

Bramfield & Thorington Parish Council

Authorisation of Payments at Council Meeting 24th August 2026

Invoice Date	Inv No.	Payee	Item Description	Net Amount	VAT	TOTAL
22/07/2026	10857	Westcotec	Smiley/Angry Face Battery SID	£ 3,766.00	£ 753.20	£ 4,519.20
28/04/2026		Lloyds Bank	SERVICE CHARGES REF : 484420534	£ 4.25	£ -	£ 4.25
29/05/2026		Lloyds Bank	SERVICE CHARGES REF : 487003539	£ 4.25	£ 1.00	£ 5.25
29/06/2026		Lloyds Bank	SERVICE CHARGES REF : 489437736	£ 4.25	£ 2.00	£ 6.25
28/07/2026		Lloyds Bank	SERVICE CHARGES REF : 492021666	£ 4.25	£ 3.00	£ 7.25
TOTAL				£ 3,783.00	£ 759.20	£ 4,542.20

Chair:

Date: 24th August 2026