Bramfield & Thorington Parish Council

Authorisation of Payments at Council Meeting 12th October 2026

Invoice Date	Inv No.	Payee	Item Description	Net Amount	VAT	TOTAL
30/09/2026		CAS	Yearly Insurance 2026 - 2027 (paid end September, authorised in August minutes)	£ 385.68	£ -	**£ 385.68**
28/09/2026		Lloyds Bank	SERVICE CHARGES REF : (retrospective)	£ 4.25	£ -	**£ 4.25**
28/08/2026		Lloyds Bank	SERVICE CHARGES REF : (retrospective)	£ 4.25	£ -	**£ 4.25**
28/07/2026		Lloyds Bank	SERVICE CHARGES REF : (retrospective)	£ 4.25	£ -	**£ 4.25**
		K. Lewis	Q3 2026 Clerk Wages	£ 676.73	£ -	**£ 676.73**
		K. Lewis	Travelling Expenses Jan 25 - Sept 26	£ 99.00	£ -	**£ 99.00**
		ICO	ICO Annual Subscription (Direct Debit)	£ 47.00	£ -	**£ 47.00**
07/09/2026	S1945409	K. Lewis	Dog Waste Bin	£ 132.82	£ 26.56	**£ 159.38**
28/09/2026	31775	SALC	12 months payroll provision 1 April 2026 - 31 March 2027	£ 45.00	£ 9.00	**£ 54.00**
TOTAL				**£ 1,398.98**	**£ 35.56**	**£ 1,434.54**

Chair: **Date:** 12th October 2026