

PAYMENTS RATIFIED SEPTEMBER 2025

Invoice date	Details	Ref.	Amount	Total
8/25/2025	HM Revenue & Customs: employee NIC	DP 126 BT	£ 466.35	
8/25/2025	HM Revenue & Customs: employer NIC	DP 126 BT	£ 1,485.63	
8/25/2025	HM Revenue & Customs: PAYE	DP 126 BT	£ 1,896.20	£ 3,848.18
8/15/2025	BRB Woodwork Ltd: hall floors	DP 127 BT	£ 4,836.67	£ 4,836.67
8/18/2025	EKS Office Equipment: stationery	DP 128 BT	£ 5.34	£ 5.34
8/16/2025	A N Orchard Ltd: decorating	DP 129 BT	£ 6,620.00	£ 6,620.00
8/19/2025	Kent Association of Local Councils: training	DP 130 BT	£ 36.00	£ 36.00
8/26/2025	COR Works: hemlock reduction	DP 131 BT	£ 1,320.00	£ 1,320.00
9/2/2025	Goody Ales: bar supplies	DP 132 BT	£ 73.20	£ 73.20
8/28/2025	Approved Electrical: parish council air con wiring	DP 133 BT	£ 575.00	£ 575.00
8/28/2025	Natural Gas Services (Kent) Ltd: water leak repairs	DP 134 BT	£ 390.00	£ 390.00
8/5/2025	Cloud Next Ltd: domain renewal	DP 135 BT	£ 9.58	£ 9.58
9/4/2025	Gloria Lott: indemnity refund	DP 137 BT	£ 50.00	£ 50.00
9/11/2025	Super Maids: tablecloths	DP 138 BT	£ 94.95	£ 94.95
9/8/2025	The Sustainable Printworks: newsletter printing	DP 139 BT	£ 920.00	£ 920.00
9/12/2025	COR Works: Community Park gate and bollard repairs	DP 140 BT	£ 2,280.00	£ 2,280.00
9/25/2025	KCC Pension Fund: employer contributions	DP 141 BT	£ 2,071.79	
9/25/2025	KCC Pension Fund: employee contributions	DP 141 BT	£ 477.45	£ 2,549.24
9/25/2025	M Nicholson: pay	DP 142 BT		
9/25/2025	B Davies: pay	DP 143 BT		
9/25/2025	D Corley: pay	DP 144 BT		
9/25/2025	E Sinacola: pay	DP 145 BT		
9/25/2025	J Keen: pay	DP 146 BT		
9/25/2025	J Elliott: pay	DP 147 BT		
9/25/2025	D Wright: pay	DP 148 BT		
9/25/2025	C Davies: pay	DP 149 BT		
9/25/2025	K Ward-Shaw: pay	DP 150 BT		
9/25/2025	Scarlett Thompsett: pay	DP 151 BT		
9/25/2025	D Sinacola: pay	DP 152 BT		
9/25/2025	J McCann: pay	DP 153 BT		
9/25/2025	Chloe McCann: pay	DP 153 BT		
9/25/2025	Z Morris: pay	DP 154 BT		
9/8/2025	Amy Foad: indemnity refund	DP 155 BT	£ 100.00	£ 100.00
9/15/2025	Graham Procter and Janet Walder: indemnity refund	DP 156 BT	£ 100.00	£ 100.00
8/4/2025	Nisbets Ltd: cleaning supplies	CC 38 CC	£ 100.11	
8/5/2025	Sainsbury's: supplies (cafe £41.05)	CC 39 CC	£ 41.05	
8/8/2025	Sainsbury's: supplies (bar £31.25, cafe £13.29)	CC 40 CC	£ 44.54	
8/12/2025	Sainsbury's: supplies (bar £39.50, cafe £61.86)	CC 41 CC	£ 101.36	
8/19/2025	Sainsbury's: supplies (bar £40.48)	CC 42 CC	£ 40.48	
8/19/2025	Sainsbury's: supplies (cafe £34.37, cleaning £4.65)	CC 43 CC	£ 39.02	
8/26/2025	Sainsbury's: supplies (bar £40.00)	CC 44 CC	£ 40.00	
8/27/2025	Moneysoft Ltd: payroll software renewal	CC 45 CC	£ 216.00	
8/27/2025	Nisbets Ltd: cleaning supplies	CC 46 CC	£ 70.55	
8/7/2025	Sainsbury's: supplies (general)	CC 47 CC	£ 52.00	
8/28/2025	Sainsbury's: supplies (bar £14.00, cafe £30.01)	CC 48 CC	£ 44.01	
8/19/2025	Amazon: plastic coin bags	CC 50 CC	£ 3.79	
8/20/2025	Sainsbury's: supplies	CC 51 CC	£ 46.55	£ 839.46
9/11/2025	Lansdell Soft Drinks: bar supplies	DD 54 DD	£ 244.14	£ 244.14
9/25/2025	Lansdell Soft Drinks: bar supplies	DD 52 DD	£ 108.25	£ 108.25
Total				£ 25,000.01