

Bramfield & Thorington Parish Council

Authorisation of Payments at Council Meeting 14th July 2025

Invoice Date	Inv No.	Payee	Item Description	Net Amount	VAT	TOTAL
13/06/2025	30248	SALC	Audit Fee 24-25	£ 183.00	£ 36.60	£ 219.60
30/06/2025		K Lewis	Q2 2025 Pay	£ 812.76	£ -	£ 812.76
29/04/2025		Lloyds Bank	Bank Account Monthly Service Charge	£ 4.25		£ 4.25
30/05/2025		Lloyds Bank	Bank Account Monthly Service Charge	£ 4.25		£ 4.25
30/06/2025		Lloyds Bank	Bank Account Monthly Service Charge	£ 4.25		£ 4.25
14/07/2025		K Lewis	Reimbursement of payment for paint & brushes	£ 93.93		£ 93.93
TOTAL				£ 1,102.44	£ 36.60	£ 1,139.04

Chair:

Date: 14th July 2025