

Appendix C

GRATELEY PARISH COUNCIL - FORMAL APPROVAL OF PAYMENTS

1 MAY TO 30 JUNE 2026

DATE	EXPENDITURE DETAIL	AMOUNT
05/05/2026	BT monthly invoice	£47.89
19/05/2026	AVA Recreation Ltd - quarterly play ground inspection	£72.00
19/05/2026	Mallatite Ltd - Speedwatch equipment (using grant monies)	£3,524.21
19/05/2026	Lloyds Bank service charges	£4.25
19/05/2026	Amazon - Speedwatch equipment (using grant monies)	£23.84
19/05/2026	Community Speedwatch Online Shop Ltd - speedwatch equipment (using grant monies)	£248.19
20/05/2026	Do the Numbers - internal auditor fee	£350.00
20/05/2026	SP Start Safety UK - SID brackets etc to allow relocation	£70.00
22/05/2026	Hiscox - Parish Council insurance monthly payment	£78.62
26/05/2026	Clerk's salary - May	£228.60
01/06/2026	BT monthly invoice	£47.89
01/06/2026	Kieron Beattie Landscaping - Locke Close play area grass cutting	£156.00
04/06/2026	Lloyds Bank service charges	£4.25
22/06/2026	Hiscox - Parish Council insurance monthly payment	£78.62
26/06/2026	Clerk's salary - June	£228.60
26/06/2026	Middleton & Upsall Solicitors - Local Authority Search fee for Locke Close play area build	£140.00

The above payments were formally approved by Grateley Parish Council at their meeting on 7 July 2026

Signed _____ Chair of Meeting

Print Name _____