

Appendix C

GRATELEY PARISH COUNCIL - FORMAL APPROVAL OF PAYMENTS

1 JUL TO 26 AUG 2026

DATE	EXPENDITURE DETAIL	AMOUNT
01/07/2026	Kieron Beattie Landscaping - Locke Close play area grass cutting	£156.00
02/07/2026	BT monthly invoice	£47.89
16/07/2026	Amazon - padlock for play area gate	£13.75
20/07/2026	Lloyds Bank service charges	£4.25
22/07/2026	Hiscox - Parish Council insurance monthly payment	£78.62
23/07/2026	HMRC - quarterly payment of income tax re employee's salary	£95.87
27/07/2026	Clerk's salary - July	£228.40
30/07/2026	Screwfix Direct - graffiti removal equipment (from lengthsman e/marked reserves)	£28.96
03/08/2026	BT monthly invoice	£47.89
12/08/2026	Local Authority Technology - Parish online annual subscription	£75.60
12/08/2026	Platform Electronics - quarterly website/email costs	£105.00
12/08/2026	Kieron Beattie Landscaping - Locke Close play area grass cutting	£156.00
14/08/2026	Amazon - protection oil for play area sign	£28.40
18/08/2026	Lloyds Bank service charges	£4.25
18/08/2026	The Play Inspection Co Ltd - annual play area inspection	£210.00
24/08/2026	Hiscox - Parish Council insurance monthly payment	£78.62
26/08/2026	Clerk's salary - August	£228.40

The above payments were formally approved by Grateley Parish Council at their meeting on 1 September 2026

Signed _____ Chair of Meeting

Print Name _____