Chq No.	Ref	Budget code	Cost Centre	Payee	Date of invoice	Invoice Number	VAT Number	Net	VAT (%)	Gross (£)	VAT Amount (£)	Comments	Date approved by Council
	1859			Ethan Joyce	23/08/2025	NPC1	n/a	£ 336.00	0%	£ 336.00	£0.00	Bench Repairs	13/08/2025
	1860			All Things Gardening	26/08/2025	1266	n/a	£ 1,036.01	0%	£ 1,036.01	£0.00	Monthly Invoice	Contract
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				Total				£ 1,372.01		£ 1,372.01	£ -		

** Payment scheduled by Direct Debit* *** Use of CIL money* ***Use of Members Community Allocation fund *****Use of Localism Payment fund*

Signed: ..... Date: September 2025

Jim Paulett, Responsible Financial Officer to Nutfield Parish Council

Signed: .....

Parish Council Chair

Print Name:.....