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
	1891			**Key Digital**	30-Sep-2025	3356	3356	£ 108.79	20%	£ 130.55	£21.76	Printer contract	Paid 18/11
	1892			**Hire-a-Loo**	10-Nov-2025	6222	702618754	£ 260.00	20%	£ 312.00	£52.00	Bonfire toilets	
	1893			**Star Fireworks**	12-Nov-2025	5637	115715236	£ 3,250.00	20%	£ 3,900.00	£650.00	Contract payment	Paid 18/11
	1894			**DM Payroll**	13-Nov-2025	4725	494691930	£ 74.00	20%	£ 88.80	£14.80	Contracted	Paid 18/11
	1895			**Charlotte Saklatvala**	15-Nov-2025	4608028		£ 640.45		£ 640.45		Bonfire expenses	Paid 18/11
	1896			**Kevin Westlake**	N/a	N/a	N/a	£ 8.00	0%	£ 8.00	£0.00	Cemetery Refund	Paid 20/11/25
	1897			**St John Ambulance**	19-Nov-2025	7587	n/a	£ 20.83	0%	£ 137.28	£0.00	October agenda	Paid 20/11/25
	1898			**Mulberry**	11-Oct-2025	1698	464103811	£ 313.65	20%	£ 376.38	£62.73	Audit costs	
	1899			**Promax**	18-Nov-2025	10831	245122634	£ 44.50	20%	£ 53.40	£8.90	Alison Walker	Paid 20/11/25
	1900			**Coppard**	13-Nov-2025	66610	210586684	£ 180.00	20%	£ 216.00	£36.00	Light Tower for bonfire	Paid 20/11/25
	1901			**Nutfield Link**	1-Nov-2025	1340	263782087	£ 124.00	0%	£ 124.00	£0.00	Advert for Cemetery	Paid 20/11/25
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				Total				**£ 5,024.22**		**£ 5,986.86**	**£ 846.19**		

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

Signed: ..... Date: December 2025

Jim Paulett, Responsible Financial Officer to Nutfield Parish Council

Signed: .....

Parish Council Chair

Print Name:.....