

Branston & Mere Parish Council

7 January 2026 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
1	Pension	01/04/2025		Current Account		Pension	NEST	E	725.76		725.76
4	Grass cutting	08/04/2025		Current Account		Grasscutting	Glendale Countryside Ltd	S	668.42	133.68	802.10
8	Beer Festival 2025	08/04/2025		Current Account		BBF insurance	Came & Co	E	644.43		644.43
32	[REDACTED]	28/04/2025		Current Account	Apr wages	Wages	[REDACTED]	E	903.04		903.04
34	[REDACTED]	30/04/2025		Current Account	Apr wages	Wages	[REDACTED]	E	2,329.49		2,329.49
36	[REDACTED]	30/04/2025		Current Account	Apr wages	Wages	[REDACTED]	E	1,626.62		1,626.62
33	[REDACTED]	30/04/2025		Current Account	Apr wages	Wages	[REDACTED]	E	1,580.79		1,580.79
35	[REDACTED]	30/04/2025		Current Account	Apr wages	Wages	[REDACTED]	E	1,563.48		1,563.48
41	HMRC	30/04/2025		Current Account		Tax & NI	HMRC	E	2,309.80		2,309.80
49	Pension	01/05/2025		Current Account		Pension	NEST	E	725.76		725.76
15	Grass cutting	13/05/2025		Current Account		Grasscutting	Glendale Countryside Ltd	S	537.42	107.48	644.90
30	Beer Festival 2025	13/05/2025		Current Account		BBF SECURITY	ONYX Event management	X	1,742.31	251.27	1,993.58
45	HBW FC	14/05/2025		Current Account		Grant	HBW United FC	E	700.00		700.00
62	Village Hall	16/05/2025		Current Account		Grant	Branston Village Hall	E	750.00		750.00
60	Beer Festival 2025	21/05/2025		Current Account		BBF Sanitary hire	Quickfire Tableware Ltd	S	795.00	159.00	954.00
69	Pension	27/05/2025		Current Account		Pension	NEST	E	725.76		725.76
63	[REDACTED]	30/05/2025		Current Account	May wages	Wages	[REDACTED]	E	2,329.49		2,329.49
66	[REDACTED]	30/05/2025		Current Account		Wages	[REDACTED]	E	1,626.62		1,626.62
64	[REDACTED]	30/05/2025		Current Account	May wages	Wages	[REDACTED]	E	1,580.79		1,580.79
65	[REDACTED]	30/05/2025		Current Account	May wages	Wages	[REDACTED]	E	1,563.48		1,563.48
67	[REDACTED]	30/05/2025		Current Account		Wages	[REDACTED]	E	902.84		902.84
68	HMRC	30/05/2025		Current Account	May wages	Tax & NI	HMRC	E	2,310.00		2,310.00
52	Contingency Fund	03/06/2025		Current Account	Replacement of th	Jungle	JPK Groundworks	S	14,000.00	2,800.00	16,800.00
82	Beer Festival 2025	10/06/2025		Current Account		BBF25 Equipment hire	THE MARVELLOUS MARQU	E	1,107.00		1,107.00
87	Beer Festival 2025	12/06/2025		Current Account		BBF Drinks/Food	BOOKER	E	1,575.08		1,575.08
87	Beer Festival 26	12/06/2025		Current Account		BBF Drinks/Food	BOOKER	E	602.54		602.54
91	Beer Festival 2025	16/06/2025		Current Account		BBF Drinks	Amazon	E	518.03		518.03
91	Beer Festival 26	16/06/2025		Current Account		BBF Drinks	Amazon	E	238.49		238.49
95	Beer Festival 2025	23/06/2025		Current Account		BBF Sanitary hire	SRP Hire Solutions	S	1,095.00	219.00	1,314.00
108	[REDACTED]	30/06/2025		Current Account	JUNE WAGES	Wages	[REDACTED]	E	1,626.62		1,626.62
109	[REDACTED]	30/06/2025		Current Account	JUNE WAGES	Wages	[REDACTED]	E	1,580.79		1,580.79
107	[REDACTED]	30/06/2025		Current Account	JUNE WAGES	Wages	[REDACTED]	E	902.84		902.84
110	[REDACTED]	30/06/2025		Current Account	JUNE WAGES	Wages	[REDACTED]	E	2,329.49		2,329.49
111	[REDACTED]	30/06/2025		Current Account	JUNE WAGES	Wages	[REDACTED]	E	1,563.48		1,563.48

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
112	HMRC	30/06/2025		Current Account	JUNE WAGES	Tax & NI	HMRC	E	2,310.00		2,310.00
135	Pension	30/06/2025		Current Account	JUNE WAGES	Pension	NEST	E	725.76		725.76
Total									58,816.42	3,670.43	62,486.85