

# Newbottle Parish Council

19 May 2026 (2025-2026)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
4	Clerks Salary & HMRC	14/04/2025		Unity Trust Current /		Clerks Salary April 2025	Theresa Goss	X	259.72		259.72
5	Clerks Salary & HMRC	14/04/2025		Unity Trust Current /		HMRC April 2025	HMRC	X	175.13		175.13
											<b>175.13</b>
18	Clerks Salary & HMRC	14/04/2025		Unity Trust Current /		Clerks salary April 2024	Theresa Goss	X	285.72		285.72
4	Home working allowance	14/04/2025		Unity Trust Current /		Clerks Salary April 2025	Theresa Goss	X	26.00		26.00
											<b>26.00</b>
16	Clerks Salary & HMRC	14/05/2025		Unity Trust Current /		Clerks Salary May 2025	Theresa Goss	X	259.72		259.72
16	Home working allowance	14/05/2025		Unity Trust Current /		Clerks Salary May 2025	Theresa Goss	X	26.00		26.00
											<b>285.72</b>
9	Payroll	19/05/2025		Unity Trust Current /		Payroll 2025/2026	Handleys Accountants	S	360.00	72.00	432.00
											<b>432.00</b>
21	Insurance	19/05/2025		Unity Trust Current /		Insurance 2025/2026	AJGIBL GBP CLIENT NST /	X	1,394.14		1,394.14
											<b>1,394.14</b>
20	Clerks Salary & HMRC	20/05/2025		Unity Trust Current /		HMRC May 2025	HMRC	X	175.53		175.53
											<b>175.53</b>
25	Clerks Salary & HMRC	10/06/2025		Unity Trust Current /		Clerks salary and HW Allowanc	Theresa Goss	X	259.72		259.72
											<b>259.72</b>
29	Cemetery (PCC)	10/06/2025		Unity Trust Current /		Cemetery maintenance and Th	Newbottle Parochial Church	X	650.00		650.00
29	The Link	10/06/2025		Unity Trust Current /		Cemetery maintenance and Th	Newbottle Parochial Church	X	150.00		150.00
											<b>800.00</b>
25	Home working allowance	10/06/2025		Unity Trust Current /		Clerks salary and HW Allowanc	Theresa Goss	X	26.00		26.00
											<b>26.00</b>
27	Clerks Salary & HMRC	17/06/2025		Unity Trust Current /		HMRC payment June 2025	HMRC	X	175.13		175.13
											<b>175.13</b>
34	Clerks Salary & HMRC	21/07/2025		Unity Trust Current /		Clerks salary July 2025	Theresa Goss	X	259.72		259.72
34	Home working allowance	21/07/2025		Unity Trust Current /		Clerks salary July 2025	Theresa Goss	X	26.00		26.00
											<b>285.72</b>
43	Clerks Salary & HMRC	14/08/2025		Unity Trust Current /		Clerks salary & expenses Aug 2	Theresa Goss	X	259.72		259.72
											<b>259.72</b>
45	Clerks Salary & HMRC	14/08/2025		Unity Trust Current /		HMRC Aug 2025	HMRC	X	175.13		175.13
											<b>175.13</b>
43	Home working allowance	14/08/2025		Unity Trust Current /		Clerks salary & expenses Aug 2	Theresa Goss	X	26.00		26.00
											<b>26.00</b>
54	Electricity for Street Lighting	14/09/2025		Unity Trust Current /		Electricity for street lighting	nPower	L	2,151.69	107.58	2,259.27
											<b>2,259.27</b>
48	Clerks Salary & HMRC	15/09/2025		Unity Trust Current /		Clerks salary Sept 2025	Theresa Goss	X	259.72		259.72
											<b>259.72</b>

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
53	Clerks Salary & HMRC	15/09/2025		Unity Trust Current /		HMRC Sept 2025	HMRC	X	221.20		221.20
											<b>221.20</b>
48	Home working allowance	15/09/2025		Unity Trust Current /		Clerks salary Sept 2025	Theresa Goss	X	26.00		26.00
											<b>26.00</b>
57	Scribe Accounts	24/09/2025		Unity Trust Current /		Scribe Annual Fee	Starboard Systems Ltd	S	345.60	69.12	414.72
											<b>414.72</b>
61	Electricity for Street Lighting	25/09/2025		Unity Trust Current /		Electricity Account for street lig	nPower	L	354.23	17.71	371.94
											<b>371.94</b>
63	Annual Subs	08/10/2025		Unity Trust Current /		NCALC Annual Fee 2025/2026	Northants CALC Ltd	X	353.78		353.78
											<b>353.78</b>
64	Clerks Salary & HMRC	14/10/2025		Unity Trust Current /		Clerks salary Oct 2025	Theresa Goss	X	259.72		259.72
											<b>259.72</b>
66	Clerks Salary & HMRC	14/10/2025		Unity Trust Current /		HMRC Oct 2025	HMRC	X	182.81		182.81
											<b>182.81</b>
64	Home working allowance	14/10/2025		Unity Trust Current /		Clerks salary Oct 2025	Theresa Goss	X	26.00		26.00
											<b>26.00</b>
68	Electricity for Street Lighting	16/10/2025		Unity Trust Current /		Electricity for street lighting	nPower	L	412.90	20.64	433.54
											<b>433.54</b>
75	Water for Playing Field	27/10/2025		Playing Field Account		Water to Pavilion	Anglian Water	X	169.83		169.83
											<b>169.83</b>
70	Clerks Salary & HMRC	14/11/2025		Unity Trust Current /		Clerks salary Nov 2025	Theresa Goss	X	259.72		259.72
70	Home working allowance	14/11/2025		Unity Trust Current /		Clerks salary Nov 2025	Theresa Goss	X	26.00		26.00
											<b>285.72</b>
69	Clerks Salary & HMRC	17/11/2025		Unity Trust Current /		HRC Payment Nov 2025	HMRC	X	183.21		183.21
											<b>183.21</b>
80	Audit Fees	17/11/2025		Unity Trust Current /		External Audit 2024-2025	PKF Little John LLP	S	210.00	42.00	252.00
											<b>252.00</b>
78	Electricity for Street Lighting	23/11/2025		Unity Trust Current /		Electricity for street lighting	nPower	L	501.08	25.05	526.13
											<b>526.13</b>
87	Web Sites	01/12/2025		Unity Trust Current /	2006501	Web site	Pixel Concepts	S	221.00	44.20	265.20
											<b>265.20</b>
86	General	01/12/2025		Unity Trust Current /		Defib Supplies	Kevin Ridge	X	160.80		160.80
											<b>160.80</b>
82	Clerks Salary & HMRC	14/12/2025		Unity Trust Current /		Clerks salary Dec 2025	Theresa Goss	X	259.72		259.72
82	Home working allowance	14/12/2025		Unity Trust Current /		Clerks salary Dec 2025	Theresa Goss	X	26.00		26.00
											<b>285.72</b>
90	Electricity for Street Lighting	19/12/2025		Unity Trust Current /	IN14523443	Electricity for Street Lighting Ne	nPower	S	558.76	111.75	670.51
											<b>670.51</b>
84	Clerks Salary & HMRC	29/12/2025		Unity Trust Current /		HMRC Dec 2025	HMRC	X	182.81		182.81
											<b>182.81</b>

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
96	Clerks Salary & HMRC	14/01/2026		Unity Trust Current /		Clerks salary Jan 2026	Theresa Goss	X	259.72		259.72
96	Home working allowance	14/01/2026		Unity Trust Current /		Clerks salary Jan 2026	Theresa Goss	X	26.00		26.00
											<b>285.72</b>
95	Clerks Salary & HMRC	19/01/2026		Unity Trust Current /		HMRC Jan 2026	HMRC	X	182.81		182.81
											<b>182.81</b>
101	Audit Fees	20/01/2026		Unity Trust Current /	9162	Interim IA 2025-2026	Auditing Solutions Ltd	S	180.00	36.00	216.00
											<b>216.00</b>
102	Grass Cutting	20/01/2026		Unity Trust Current /		Grass cutting 2025-2026	Mick Dempsey	X	1,695.00		1,695.00
											<b>1,695.00</b>
104	General	20/01/2026		Unity Trust Current /		Defib battery and pads	Kevin Ridge	X	144.00		144.00
											<b>144.00</b>
94	Electricity for Street Lighting	22/01/2026		Unity Trust Current /	IN14728221	Electricity for street lighting	nPower	S	614.72	122.94	737.66
											<b>737.66</b>
111	Defib maintenance	05/02/2026		Playing Field Accoun		Defib battery at playing field	Kevin Ridge	X	267.60		267.60
											<b>267.60</b>
106	Clerks Salary & HMRC	14/02/2026		Unity Trust Current /		Clerks salary Feb 2026	Theresa Goss	X	259.72		259.72
											<b>259.72</b>
110	Clerks Salary & HMRC	14/02/2026		Unity Trust Current /		HMRC Feb 2026	HMRC	X	183.21		183.21
											<b>183.21</b>
106	Home working allowance	14/02/2026		Unity Trust Current /		Clerks salary Feb 2026	Theresa Goss	X	26.00		26.00
											<b>26.00</b>
114	Electricity for Street Lighting	03/03/2026		Unity Trust Current /		Electricity for street lighting	nPower	S	595.40	119.08	714.48
											<b>714.48</b>
118	Clerks Salary & HMRC	16/03/2026		Unity Trust Current /		HMRC payment for March 2026	HMRC	X	182.81		182.81
											<b>182.81</b>
119	Clerks Salary & HMRC	16/03/2026		Unity Trust Current /		Clerks salary march 2026	Theresa Goss	X	259.72		259.72
											<b>259.72</b>
124	Clerks Salary & HMRC	16/03/2026		Unity Trust Current /		HMRC July 2025	HMRC	X	175.53		175.53
											<b>175.53</b>
119	Home working allowance	16/03/2026		Unity Trust Current /		Clerks salary march 2026	Theresa Goss	X	26.00		26.00
											<b>26.00</b>
125	Electricity for Street Lighting	20/03/2026		Unity Trust Current /	IN15092789	Electricity for Street Lighting	nPower	S	483.18	96.64	579.82
											<b>579.82</b>
<b>Total</b>									<b>17,883.38</b>	<b>884.71</b>	<b>18,768.09</b>