

## Accounts for Payment Meeting of 6 November 2025

### Confirmation of sums from payments agreed at October Meeting

Payment		Description	Ex VAT	VAT	Total	Minute	Invoice
Date	Payee					ref	Date
10.10.2025	Bishop's garage	Fuel for mowers	£96.48	£19.29	115.77	930	30.9.25
10.10.2025	Peter Rutherford	Mole clearance – rec ground	£100.00	£0.00	£100.00	931	25.9.25
10.10.2025	Peter Rutherford	Mole clearance - Wentworth	£100.00	£0.00	£100.00	932	25.9.25

### Accounts for payment approval at 6 November 2025 meeting

07.11.2025	HMRC PAYE account	HMRC PAYE payment	£106.57	£0.00	£106.57	933	
07.11.2025	Paul Gowland (Gowland G P - Business)	New tyre for mower	£39.40	£7.88	£47.28	934	19.09.2025
07.11.2025	Paul Gowland (Gowland G P - Business)	Mower puncture repair	£15.00	£3.00	£18.00	935	10.09.2025
07.11.2025	Mandy Charlton - reimburse Cllr Charlton M	Plants and flowers	£63.39	£0.00	£63.39	936	25.05.2025
07.11.2025	St Cuthbert's Church (PCC of Allendale)	Venue hire -18.11.25	£25.00	£0.00	£25.00	937	17.10.2025
07.11.2025	Allendale Village Hall	Venue hire -2.10.25	£25.00	£0.00	£25.00	938	20.10.2025
07.11.2025	Pos Display Shop - Reimburse Cllr Dunn	Survey box purchase	£36.64	£7.33	£43.97	939	09.09.2025
07.11.2025	Royal British Legion - Reimburse Cllr Dunn	Wreath for Remembrance Sunday	£19.99	£0.00	£19.99	940	20.10.2025

07.11.2025	Mark Armstrong	Repair of Denefields play area	£450.00	£90.00	£540.00	941	29.10.2025
07.11.2025	Matty Gilbertson (Masterplan Ground Maintenance)	Grass cutting	£1,916.66	£0.00	£1,916.66	942	30.10.2025
07.11.2025	Allendale Village Hall	Venue Hire -18.10.25 (Finance)	£20.00	£0.00	£20.00	943	30.10.25
07.11.2025	Natural ability	Litter picking (4 and 27 August)	£120.00	£0.00	£120.00	944	4.11.2025
07.11.2025	Bishop's Garage (if applicable)	Fuel for mowers	TBA	TBA	TBA		

Grey = Already paid

Prepared by Clerk:

**Approved:**