

Accounts for Payment Meeting of 4 December 2025

Confirmation of sums from payments agreed at October Meeting

Payment Date	Payee	Description	Ex VAT	VAT	Total	Minute ref	Invoice Date
10.11.2025	Bishop's garage	Fuel for mowers	£48.86	£9.77	£58.63	945	31.10.25

Accounts for payment approval at 4 December 2025 meeting

05.12.2025	HMRC PAYE account	HMRC PAYE payment	£206.92	£0.00	£206.92	946	
05.12.2025	Allendale Village Hall	Hall hire 6.11.25; meeting 20.11.25	£45.00	£0.00	£45.00	947	26.11.2025
05.12.2025	Allendale Estates	Wayleave – Village Green	£5.00	£0.00	£5.00	948	31.12.2025
05.12.2025	North Pennine Tree Services	Allotment hedges	£1350.00	£0.00	£1350.00	949	3.12.2025
TBA	Bishop's Garage (if applicable)	Fuel for mowers	TBA	TBA	TBA		

Grey = Already paid

Prepared by Clerk:

Approved: