

Great and Little Hampden Parish Council

Payments to be approved 26th May 2026

Payee	Gross	VAT	NET	Description
Clear Council	£ 463.45		£ 463.45	Insurance Renewal due 30th May 2026
Auditing Solutions	£ 306.00	£ 51.00	£ 255.00	Internal Audit 25-26

Payments and Receipts Made Since Last Meeting (27th April 2026) To Be Noted

Debit Card Spend				
Payee	Gross	VAT	NET	Description
GiffGaff	£ 6.00	£ 1.00	£ 5.00	Top Up
Amazon	£ 559.00	£ 93.17	£ 465.83	Laptop
Microsoft	£ 119.99	£ 20.00	£ 99.99	Microsoft Office One of Purchase

Invoices Paid				
Payee	Gross	VAT	NET	Description
BMKALC	£ 57.60		£ 57.60	Subscription 26-27
Amplified Sound Limited	£2,276.22		£2,276.22	
Adam Piercey Gardening	£1,025.00		£1,025.00	

Direct Debits				
Payee	Gross	VAT	NET	Description
BT	£ 61.93	£ 10.32	£ 51.61	Monthly charge
Lloyds	£ 4.25		£ 4.25	Bank Charge

Receipts				
Payee	Gross	VAT	NET	Description
Lloyds	£ 50.00		£ 50.00	Complaint Payment
Lloyds	£ 9.17		£ 9.17	Interest