



**FERNHURST
PARISH
COUNCIL**

Appx C: Bank Payment Schedule December 2025

		Description	Net	Vat	Gross		
December Payments to be authorised retrospectively at Council Meeting on 21 January 2026							
Invoice date	Bank date						
28/11/25	19/12/25	Commercial Cutting power	village green cuts Nov 25	250.00	50.00	300.00	
30/11/25	19/12/25	Neil Mariner	Village Ranger - November	242.75	-	242.75	
19/11/25	19/12/25	Wetton Cleaning Services Ltd	PT cleaning November 25	804.02	160.80	964.82	
31/12/25	19/12/25	Jeremy Howard	Cemetery maintenance Dec 25	693.34		693.34	
25/11/25	19/12/25	J L Agricultural Services	Van Common FP, culvert, verges	820.00	164.00	984.00	
27/11/25	19/12/25	Fernihurst Village Hall	Office qtrly rental (Oct-Dec 25)	450.00	-	450.00	
10/12/25	19/12/25	Fernihurst Hub	room hire - 15 Oct- 19 Nov 25	80.00	-	80.00	Amended!
10/12/25	19/12/25	E Ford	receipted expenses to 10 Dec 25	4.16	0.83	4.99	
12/12/25	19/12/25	WBES Electrical Ltd	socket repair & attend event	400.00	80.00	480.00	
12/12/25	19/12/25	WBES Electrical Ltd	electrical testing for licence	345.00	69.00	414.00	
12/12/25	19/12/25	WBES Electrical Ltd	Xmas lights installation	575.00	115.00	690.00	
16/12/25	19/12/25	A Gibson	burial ground hedge cutting	1,600.00	320.00	1,920.00	
16/12/25	19/12/25	H Bicknell (invoice to follow)	receipted expenses Xmas events	114.46	-	114.46	7,338.36
Staff Costs							
10/12/25	31/12/25	Elizabeth Ford	Net Salary - Dec 25			1,860.38	
	31/12/25	HMRC	Tax and NI Dec 25			763.24	2,623.62
Total Payments						9,961.98	