FERNHURST PARISH COUNCIL

18 November 26 Payment Schedule

			Description	Net	Vat	Gross	
NovemberPayments							
31/10/26	23/11/26	Neil Mariner	Village Ranger - Oct 26	266.00	-	266.00	
6/11/26	30/11/26	Jeremey Howard	Cem maintenance Oct 26	693.34	-	693.34	
30/10/26	23/11/26	Commercial Cutting Power	VG green grass 28 Sept & 12&27 Oct	360.00	72.00	432.00	
-	30/11/26	B Thaya	Toilet opening Nov 26	210.00	-	210.00	
2/11/26	30/11/26	A Macintyre	toilet cleaning Nov 26 & supplies	643.39	11.27	654.66	
12/11/26	23/11/26	E Ford	receipted exps - stamps & stat, bulbs, Land Reg	87.90	11.20	99.10	
1/11/26	23/11/26	Fernhurst Village Hall	room hire 28/10/26	11.50	-	11.50	
14/1/26	23/11/26	JL Agricultural Services	Van Common maintenance Nov 26	820.00	164.00	984.00	
17/11/26	23/1//26	Auditing Solutions Ltd	interim internal audit 2026/2027	550.00	110.00	660.00	**4,010.60**
Staff Costs							
	30/11/26	Elizabeth Ford	Net Salary Nov 26			1,956.63	
	30/11/26	HMRC	Tax and NI Nov 26			677.11	
	30/11/26	West Sussex Pension Fund	Pension Nov 26			513.58	**3,147.32**
Direct Debits							
11/10/26	DD10/11/26	Babble Cloud (CAV) Ltd	All Tel.&Broadband Oct 26	61.82	12.36	74.18	
4/11/26	DD11/11/26	YU Energy	PT Electricity Oct 26	33.83	-	33.83	
31/10/26	DD	Chichester District Council	Cem Refuse 4/10 to 30/10/26	46.00	-	46.00	
-	DD	Castle Water	public toilets Oct 26	-	-	-	
-	DD	Castle Water	cemetery Oct 26	-	-	-	
-	DD30/11/26	NatWest Bank	3-30 Oct 26	2.80	-	2.80	**156.81**
			Total Payments October 26				**7,314.73**