

Newburgh Parish Council Payments 2025-26
Payments over £100 nett

DATE	PAYEE	DETAILS	NET PAYMENTS £	VAT £	TOTAL £
14/03/2025	S JONES	APRIL SALARY AND EXPENSES	930.94	5.18	936.12
23/04/2025	PURPLE UMBRELLA	DONATION IN LIEU OF TESS REDDINGTON AUDIT FEE	150.00	0.00	150.00
21/04/2025	ALTHAM PARISH COUNCIL	SPID HIRE MARCH 25	231.20	0.00	231.20
01/04/2025	LALC	ANNUAL MEMBERSHIP FEE	224.04	0.00	224.04
13/02/2025	MRS S JONES	MAY SALARY AND EXPENSES	902.81	0.82	903.63
		NEWBURGH FAIR VOUCHERS AND EXPS, PRINTING AND			
01/05/2025	MR M ROUGHNEEN	BATTERY CHARGER FOR STRIMMER	126.94	13.40	140.34
07/05/2025	RM SERVICES	WEED CONTROL	118.00	23.60	141.60
19/05/2025	ALTHAM PARISH COUNCIL	SPID HIRE MAY 25	228.40	0.00	228.40
28/05/2025	ZURICH MUNICIPAL	INSURANCE POLICY	634.60	0.00	634.60
02/06/2025	MRS S JONES	JUNE SALARY AND EXPENSES	905.63	0.75	906.38
24/07/2025	MRS S JONES	JULY SALARY AND EXPENSES	901.88	0.00	901.88
20/06/2025	ALTHAM PARISH COUNCIL	JUNE AND JULY SPID HIRE	459.60	0.00	459.60
24/07/2025	MRS S JONES	AUGUST SALARY AND EXPENSES	898.73	0.00	898.73
30/07/2025	MR P HALLIWELL	VE DAY BUFFET EXPENSES	200.00	0.00	200.00
04/08/2025	PKF LITTLEJOHN LLP	ANNUAL EXTERNAL AUDIT FEE	210.00	42.00	252.00
25/09/2025	MRS S JONES	SEPTEMBER SALARY AND EXPENSES	905.77	1.41	907.18
25/08/2025	ALTHAM PARISH COUNCIL	AUGUST SPID HIRE	231.20	0.00	231.20
22/10/2025	MRS S JONES	OCTOBER SALARY AND EXPENSES	1121.59	1.41	1123.00
23/10/2025	HMRC	S JONES OCT NI EMPLOYER & NI EMPLOYEE	117.48	0.00	117.48
29/09/2025	ALTHAM PARISH COUNCIL	SPID HIRE SEP 2025	228.40	0.00	228.40
22/10/2025	MRS S JONES	NOVEMBER SALARY AND EXPENSES	932.03	0.00	932.03
21/10/2025	ALTHAM PARISH COUNCIL	SPID FOR OCT AND NOV 2025	459.60	0.00	459.60
28/10/2025	MR M ROUGHNEEN	POPPY, BKV CELEBRATION EXPENSES	163.22	3.32	166.54
05/11/2025	YATES PLAYGROUNDS	PLAY AREA REPAIRS JUNE AND JULY 2025	349.00	69.80	418.80
11/12/2025	MRS S JONES	DECEMBER SALARY AND EXPENSES	944.78	2.49	947.27
13/10/2025	MRS S JONES	JANUARY SALARY AND EXPENSES	1107.18	1.32	1108.50
29/01/2026	HMRC	S JONES JAN NI, INCOME TAX AND NI EMPLOYER	173.26	0.00	173.26
30/12/2025	ALTHAM PARISH COUNCIL	SPID FOR DEC 2025	231.20	0.00	231.20
23/12/2025	SKELMERSDALE PRIZE BAND	VILLAGE CAROLS 21 DEC 25	216.00	0.00	216.00
27/11/2025	P&R ELECTRICAL	DECORATION OF CHRISTMAS TREE	330.00	66.00	396.00
25/02/2026	MRS S JONES	FEBRUARY SALARY AND EXPENSES	1155.33	0.00	1155.33
06/02/2026	PARISH ONLINE	ANNUAL WEBSITE AND EMAIL ACCOUNT FEE	350.00	70.00	420.00
25/03/2026	NEWBURGH FAIR ASSOCIATION	DONATION TOWARDS ANNUAL FAIR COSTS (\$137)	100.00	0.00	100.00
25/03/2026	MRS S JONES	MARCH SALARY AND EXPENSES	1004.64	0.00	1004.64
18/03/2026	NEWBURGH SCHOOL	HALL HIRE JULY 25 - FEB 26 INC	220.00	0.00	220.00
18/03/2026	ALTHAM PARISH COUNCIL	SPID HIRE FEB 26 EDEN AND BACK LANE	384.00	0.00	384.00