

## Regular Payments

The list below are regular payments that are reported at the Parish Council meetings. This list needs to be approved by the Parish Council annually.

<b>Payee</b>	<b>Description</b>	<b>Frequency</b>	<b>Method of Payment</b>	<b>Amount</b>
British Gas	Electricity supply to the Public Conveniences	Monthly	Direct Debit	Varies approx. £40.00 to £70.00 a month
EDF	Electricity supply to the library	Monthly	Direct Debit	Varies approx. £75.00 to £150.00 a month
Biffa	Waste removal	Monthly	Direct Debit	Varies approx. £10.00 a month
Unity Trust Bank	Bank Charges	Monthly	Direct Debit	Varies approx. £10.00 to £15:00 a month
The Paper Shop	Newspapers & Stationary	Monthly	Invoice	Varies approx. £8.50 to £25.00
Village Hall	Village Hall Hire – 2.5 hours per month at £8.50/ hour for 2026	Quarterly	Invoice	£63.75 per quarter
D Richards	Mobile phone SIM contracts	Monthly	BACS Transfer/ Direct Debit	£10 per month
Clerk	Salary	Monthly	BACS Transfer	According to the hours worked (approx. £1,500)

Adopted at the Parish Council Meeting on: 17<sup>th</sup> June 2026

Chairman:

Signed