

Quendon and Rickling Parish Council

Payments over £100 for the period 01/04/2025 to 31/03/2026

Date	Detail	Amount	Reason
14/04/2025	James Penrose	230.00	Grass cutting
30/04/2025	Keith Williams	432.11	Salary
30/04/2025	HMRC	108.00	PAYE/NI
11/05/2025	James Penrose	230.00	Grass cutting
17/05/2025	Gallagher	964.85	Insurance
31/05/2025	Keith Williams	432.11	Salary
31/05/2025	HMRC	108.00	PAYE/NI
31/05/2025	James Penrose	230.00	Grass cutting
07/06/2025	Suregreen	638.40	Timber bollards
30/06/2025	Silverton	388.80	Road planings
30/06/2025	Keith Williams	432.11	Salary
30/06/2025	HMRC	108.00	PAYE/NI
01/07/2025	James Penrose	230.00	Grass cutting
21/07/2025	Quendon Bowls Club	864.00	Grant for sprayer
31/07/2025	Keith Williams	432.11	Salary
31/07/2025	HMRC	108.00	PAYE/NI
31/07/2025	Trevor Brown	300.00	Internal audit
16/08/2025	James Penrose	230.00	Grass cutting
16/08/2025	Keith Williams	546.11	Back pay
31/08/2025	Keith Williams	432.11	Salary
31/08/2025	HMRC	108.00	PAYE/NI
31/08/2025	James Penrose	230.00	Grass cutting
30/09/2025	A&J Lighting	550.80	Light repair
30/09/2025	James Penrose	230.00	Grass cutting
30/09/2025	Keith Williams	515.29	Salary
30/09/2025	HMRC	128.80	PAYE/NI
10/10/2025	Npower	104.82	Electricity
31/10/2025	Keith Williams	445.84	Salary
31/10/2025	HMRC	111.60	PAYE/NI
31/10/2025	James Penrose	230.00	Grass cutting
23/11/2025	Npower	117.99	Electricity
30/11/2025	Alison Curran	150.00	Refund marquee deposit
30/11/2025	Keith Williams	446.04	Salary
30/11/2025	HMRC	132.47	PAYE/NI
05/12/2025	Terrace & Garden	272.00	Christmas trees
13/12/2025	Npower	129.63	Electricity
13/12/2025	Essex & Herts Air Ambulance	250.00	Donation
31/12/2025	Keith Williams	446.04	Salary
31/12/2025	HMRC	132.47	PAYE/NI
10/01/2026	PKF	252.00	External auditor report
23/01/2026	Npower	142.97	Electricity

31/01/2026	Keith Williams	445.84	Salary
31/01/2026	HMRC	132.67	PAYE/NI
31/01/2026	EALC	120.00	Training
31/01/2026	EALC	256.62	Affiliation fee
15/02/2026	Q&R Village Hall	198.50	Room hire
15/02/2026	Npower	138.22	Electricity
28/02/2026	Ray Hart	167.81	Wooden stakes
28/02/2026	rCOH Ltd	4,860.00	Planning advice
28/02/2026	Keith Williams	446.04	Salary
28/02/2026	HMRC	132.47	PAYE/NI
21/03/2026	Npower	112.40	Electricity
31/03/2026	EALC	300.00	Training
31/03/2026	Scotsdales	354.99	Garden bench
31/03/2026	Keith Williams	445.84	Salary
31/03/2026	HMRC	132.67	PAYE/NI
	Total	20,815.54	