

Bishop Wilton Parish Council
Payment Schedule 1

Payments to Approve for meeting

27.07.2026

Date	Supplier	Ref	Details	Net	Vat	Gross
30.06.2026	The Play Inspection Company	87573	Annual Inspection	147.00	29.40	176.40
14.07.2026	D Lee	4181	Grass cutting of Village Green	510.00	102.00	612.00
23.06.2026	AED Donate	7818	VH Defibrillator and Maintenance package	1084.00	216.80	1300.80
17.07.2026	PKF Littlejohn	SB20260038	Limited assurance review	210.00	42.00	252.00

Payments already made

09.07.2026	Argos	4550724-7797928	Argos Wood preservative	24.99	5.00	29.99

Approved for payment 27.07.2026

Signed

Signed