

					APPENDIX	A
PRESTON UNDER SCAR PARISH COUNCIL						
PAYMENTS APPROVED BY THE CLERK OR CONTRACTUAL COMMITMENTS 21.5.25 - 29.9.25						
Date	Budget Head	Further information		Payments £		
29.5.25	Insurance	Zurich Municipal	BACS	277		
30.5.25	Grass Cutting	DCN - May 2025 (Inv No 1230)	BACS	330		
3.6.25	Clerk salary/expenses	Net for May 2025	BACS	284.98		
4.6.25	Councillors Training	Reimbursement of mileage - Cllr Higham ICCM course	BACS	66.6		
	Clerk salary/expenses	Net for April 2025	BACS	259.6		
27.6.25	Misc Income	Paid into PC account in error by Cllr Harris	BACS			
7.7.25	Clerk salary/expenses	Net for June 2025	BACS	166.42		
7.7.25	Grass Cutting	DCN - June 2025 (Inv No 1255)	BACS	320		
11.7.25	Clerk Salary/Expenses	PAYE for April/May/June 2025	BACS	177.4		
15.8.25	Clerk Salary/Expenses	Net for July 2025	BACS	95.7		
15.8.25	Grass Cutting	DCN July 2025 (Inv No 1289)	BACS	470		
15.8.25	Councillors Training	Cllr Sayers - Plg Enf and Appeals	BACS	18.2		
1.9.25	Grass Cutting	DCN August 2025 (Inv No 1333)	BACS	190		
3.9.25	Misc	Refund to Cllr Higham (see entry for 27.6.25 above)	BACS	20		
3.9.25	Clerk Salary/Expenses	Net for August 2025	BACS	150.01		