Oving Parish Council
Payments Over £500.00 - 01 July 2026 - 30 September 2026

Cost Code	Date	Product	Supplier	Net	VAT	Total
46	17/07/2026	Insurance	CAS Insurance Services	£988.88	£0.00	£988.88
45	17/07/2026	Locum Clerk	MRS T J Predeth	£3,644.00	£0.00	£3,644.00
51	25/08/2026	Locum Clerk	MRS T J Predeth	£3,688.00	£0.00	£3,688.00
53	25/08/2026	Recreation ground rent	Savills	£625.00	£0.00	£625.00
49	25/08/2026	Grant	Oving Youth Club	£3,200.00	£0.00	£3,200.00
54	25/08/2026	Professional Fees	HDA Landscape Architecture Masterplanning Ecology	£1,890.00	£378.00	£2,268.00
56	16/09/2026	NALC/WSALC subscription	WSALC	£931.19	£0.00	£931.19
60	21/09/2026	PWLD	Village Hall Loan	£679.13	£0.00	£679.13
64	29/09/2026	PWLD	Village Hall Loan	£11,793.14	£0.00	£11,793.14
61	30/09/2026	Salary	Staff Costs	£1,289.80	£0.00	£1,289.80
63	30/09/2026	Paye & NI	HMRC	£636.76	£0.00	£636.76
62	30/09/2026	Expenses	Clerk Expenses	£757.54	£0.00	£757.54
Totals				£30,123.44	£378.00	£30,501.44