

**Sithney Parish Council****Payments over £100 between 01.04.2025 and 31.03.2026**

Not including Clerk Salary

Date	Payee Name	Reference	Total	VAT	Net	
01/04/2025	Cornwall Pension Fund	1	£149.63		£149.63	Clerk Pension
01/04/2025	Cornwall Association of Local	5	£452.51	£64.52	£387.99	Membership 25/26
13/05/2025	Cornwall Pension Fund	6	£149.63		£149.63	Clerk Pension
13/05/2025	Mr R Sanders	8	£698.94	£116.49	£582.45	Plovers Field Cut + LMP
13/05/2025	Energieo	9	£1,387.15	£231.19	£1,155.96	New Street Light Sithney
13/05/2025	Rialtas Business Solutions Ltd	10	£382.80	£63.80	£319.00	Software and MTD
03/06/2025	Cornwall Pension Fund	13	£149.63		£149.63	Clerk Pension
03/06/2025	Zurich Municipal	14	£404.28		£404.28	Insurance 25/26
02/07/2025	Cornwall Pension Fund	15	£149.63		£149.63	Clerk pension
02/07/2025	Mr R Sanders	17	£192.00	£32.00	£160.00	Plovers Field cut x 2
02/07/2025	Cornwall Pension Fund	18	£200.00		£200.00	Clerk pension lump
02/07/2025	HMRC	19	£116.31		£116.31	PAYE tax NI
05/08/2025	Cornwall Pension Fund	21	£149.63		£149.63	Clerk Pension
05/08/2025	Mr R Sanders	25	£2,268.33	£378.05	£1,890.28	LMP 2 cuts, 2nd cut
02/09/2025	Cornwall Pension Fund	26	£149.63		£149.63	Clerk Pension
02/09/2025	Mrs Jodie Ellis	27	£799.97		£799.97	Clerk Salary
02/09/2025	Mr R Sanders	29	£270.00	£45.00	£225.00	Plovers Field cutting x 2 and Bus Shelter trimming
02/09/2025	Sithney Church	30	£500.00		£500.00	Grass cutting donation
02/09/2025	Vision ICT Ltd	32	£212.00	£35.33	£176.67	New. gov website
02/09/2025	BDO LLP	33	£252.00	£42.00	£210.00	Audit 2024/2025
07/10/2025	Cornwall Pension Fund	34	£149.63		£149.63	Clerk Pension
07/10/2025	Cornwall Association of Local	38	£180.00	£30.00	£150.00	Job Evaluation
04/11/2025	Cornwall Pension Fund	39	£149.63		£149.63	Clerk pension
04/11/2025	Vision ICT Ltd	42	£417.78	£69.63	£348.15	Email and website
04/11/2025	Cornwall Council	43	£570.60		£570.60	Elections May 25
04/11/2025	Mr R Sanders	44	£402.00	£67.00	£335.00	Plovers x 2 cuts + Enhanced LMP
02/12/2025	Cornwall Pension Fund	46	£211.38		£211.38	Clerk pension
02/12/2025	Mr R Sanders	49	£4,746.00	£791.00	£3,955.00	Plovers field cut x 1 and Enhanced LMP
02/12/2025	Poppy Appeal	50	£200.00		£200.00	RBL Donation
06/01/2026	Cornwall Pension Fund	51	£159.62		£159.62	Clerk Pension
06/01/2026	Jodie Ellis	52	£824.33		£824.33	Clerk Salary
03/02/2026	Cornwall Pension Fund	57	£159.62		£159.62	Clerk Pension
03/03/2026	Cornwall Pension Fund	63	£159.62		£159.62	Clerk pension
03/03/2026	1st Sithney Green Brownies & R	66	£300.00		£300.00	Grant Donation
03/03/2026	Mr R Sanders	67	£5,136.00	£856.00	£4,280.00	Plovers Field Cut and enhanced LMP
03/03/2026	Crofty Multi academy trust	68	£180.00		£180.00	Meeting Room Hire
			<b>£22,980.28</b>	<b>£2,822.01</b>	<b>£20,158.27</b>	