

Payments to be ratified:-

Date	Description	Ref:	Income	Expenditure	VAT
07.10.25	RTM Village Cut #0353	63		£620.40	#####
07.10.25	HMRC Employer NI - Sept 25	64		£65.04	£0.00
07.10.25	PKF Littlejohn - External Audit	65		£252.00	£42.00
15.10.25	SSE Street Lights - Aug Bill	66		£127.38	£6.07
15.10.25	SSE Street Lights - Sept Bill	67		£154.29	£7.35
15.10.25	NBPPC - Webinar Attendance	68		£30.00	£0.00
15.10.25	EON - Street Light repairs	69		£280.20	£46.70
15.10.25	Poppy Wreath	70		£44.99	£0.00
16.10.25	Granborough Village Hall	71		£112.00	£0.00
16.10.25	Smarty Plan Reimbursement	72		£5.00	£0.00
16.10.25	HMRC Employers NI Sept 25	73		£65.04	£0.00
16.10.25	Clerk expenses Oct 25	74		£51.20	£0.00
30.10.25	Clerk Salary	75		***. **	£0.00
31.10.25	Bank Charges	76		£6.00	£0.00

Planning Book Update:-

Reference	Address	Status
25/01297/APP	Land North of East Claydon Substation (Statkraft)	Awaiting decision
23/00214/APP	20D Green End	Awaiting decision
22/01260/APP	The Crown Public House	Awaiting decision
25/01326/CPE	Brambles 31A Green End	Decided - Query
25/01865/APP	Wings Farm, Marston Road, Solar Farm	Awaiting decision
25/01597/APP	Stately Stables, Winslow Road	Awaiting decision
25/01898/APP	40B Winslow Road	Awaiting decision