

Troston Parish Council										
Payment authorisation sheet for meeting 8th September 2026										
Date	Ref.	Supplier / customer	Description	Net	VAT	Total	Payment type	Entered	1st Authorisation	2nd Authorisation
31/08/2026	44	BT	Village Hall wifi - July 2026	£ 40.95	£ 8.19	£ 49.14	D/D		NOT REQUIRED	
31/08/2026	45	Unity Trust Bank	Bank fee - June 2026	£ 7.00	£ -	£ 7.00	D/D		NOT REQUIRED	
31/08/2026	46	ICO	Information Commissions Office - Data Protection Fee	£ 47.00	£ -	£ 47.00	D/D		NOT REQUIRED	
31/08/2026	47	BT	Village Hall wifi - August 2026	£ 40.95	£ 8.19	£ 49.14	D/D		NOT REQUIRED	
31/08/2026	48	Unity Trust Bank	Bank fee - July 2026	£ 7.00	£ -	£ 7.00	D/D		NOT REQUIRED	
31/08/2026	49	Countryside Conservation	2 x Maintenance visit grass cutting - 10/6 & 29/6	£ 529.20	£ 105.84	£ 635.04	B/T			
31/08/2026	50	Countryside Conservation	1 x Maintenance visit grass cutting - 31/7	£ 264.60	£ 52.92	£ 317.52	B/T			
31/08/2026	51	Community Action Suffolk	Domain renewal Troston-pc.gov.uk (2 yrs) & 1 Yr clerk email	£ 68.33	£ 13.67	£ 82.00	B/T			
31/08/2026	52	KallKwik	Newsletter July/August edition	£ 108.00	£ 21.60	£ 129.60	B/T			
31/08/2026	53	AMS Services	Installation of new bench near phonebox	£ 85.00	£ -	£ 85.00	B/T			
31/08/2026	54	Earth Anchors	Surrey bench	£ 624.00	£ 124.80	£ 748.80	B/T			
31/08/2026	55	Amanda Jackson	July Salary	£ 431.23	£ -	£ 431.23	B/T			
31/08/2026	56	Amanda Jackson	July working from home allowance	£ 25.00	£ -	£ 25.00	B/T			
31/08/2026	57	Amanda Jackson	August Salary	£ 431.23	£ -	£ 431.23	B/T			
31/08/2026	58	Amanda Jackson	August working from home allowance	£ 25.00	£ -	£ 25.00	B/T			
31/08/2026	59	HMRC	July Tax & NI contributions as calculated by SALC	£ 5.90	£ -	£ 5.90	D/D		NOT REQUIRED	
31/08/2026	60	HMRC	August Tax & NI contributions as calculated by SALC	£ 5.90	£ -	£ 5.90	D/D		NOT REQUIRED	
				£ 2,746.29	£ 335.21	£ 3,081.50				

RECEIPTS						
Date	Ref.	Supplier / customer	Description	Net	VAT	Total
TOTAL				0.00	0.00	0.00

D/D Direct Debit
B/P Bank Payment

Entered by: Amanda Jackson RFO

Authorised by: Diana Bilverstone Chair