

Dittisham Parish Council Payment Schedule 22 Sept 2026

Payments for approval

| Vouch DPC Ref | Date | Description                                                                                                                                                                      | Supplier                 | Net            | VAT           | Total          |
|---------------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------|---------------|----------------|
| 2609_12       |      | Invoice H1498 Project No: 4718 / Site: Dittisham Graveyard & Car Park: Issue of the access proposals to DCC and initial discussion (Partial month end invoice at 31 August 2026) | Trace Design Consultants | 345            | 69            | 414            |
| 2609_13       |      | Completed maintenance works, jobs 1,2,3,5                                                                                                                                        | JHodge                   | 1790           | 0.00          | 1,790.00       |
| 2609_14       |      | Invoice SB20261962 for Limited assurance review of Annual Governance & Accountability Return for year ended 31 March 2026                                                        | PKF Littlejohn           | 315            | 63.00         | 378.00         |
| 2609_15       |      | Invoice D053 2026 Tree Condition Survey                                                                                                                                          | Dartforest Treeworks     | 485            | 97            | 582            |
| 2609_16       |      | Reimbursement: HP Instant Ink subscription (Sept) plus stationery purchase                                                                                                       | RBond: HP, Amazon        | 12.48          | 0             | 12.48          |
| 2609_17       |      | Reimbursement: 123 Reg Domain Name renewal                                                                                                                                       | C Radford: 123 Reg       | 32.13          | 6.43          | 38.56          |
|               |      |                                                                                                                                                                                  |                          | <b>2979.61</b> | <b>235.43</b> | <b>3215.04</b> |