

PAYMENTS FOR APPROVAL AT MEETING ON 28.08.24						
		Net	VAT	Gross		
BP240	28.08.2024	£60.00	£0.00	£60.00	Monthly Website Care Plan (August)	Spacefive Creative
BP241	28.08.2024	£0.00	£0.00	£0.00	Notification of DD re Electricity to Changing Rooms	E.on Next
BP242	28.08.2024	£139.60	£27.92	£167.52	Digger hire for cemetery work	Paragon Tool Hire
BP243	28.08.2024	£653.20	£130.64	£783.84	Street Lighting	Npower
BP244	07.08.2024	£60.00	£0.00	£60.00	Monthly Website Care Plan (July)	Spacefive Creative
BP245	28.08.2024	£315.00	£63.00	£378.00	AGAR-External Audit Fees	PKF Littlejohn LLP
BP246	28.08.2024	£230.00	£46.00	£276.00	Recreation field cut (x2)	Complete Ground Management Ltd
BP246	28.08.2024	£650.00	£130.00	£780.00	Devolved Functions-Verges cut 08.07.24	Complete Ground Management Ltd
BP247	19.08.2024	£39.21	£1.96	£41.17	Electric supply to changing rooms	E.on Next
BP248	28.08.2024	£1,725.00	£0.00	£1,725.00	Tree work (Cemetery, Triangle, Pond)	Greensleeves Estate and Countryside Management
BP249	28.08.2024	£100.00	£0.00	£100.00	Licence Fee for 'Best Kept Village' Image	Alamy
BP250	28.08.2024	£1,250.00	£0.00	£1,250.00	Pollarding ash tree at Recreation Ground	Greensleeves Estate and Countryside Management
BP251	28.08.2024	£585.16	£0.00	£585.16	Grass - Pond, Church & Cemetery	Bannycom Ltd
BP252	28.08.2024	£211.60	£0.00	£211.60	Clerk's Salary	Dawn Rogers
BP253	28.08.2024	£141.20	£0.00	£141.20	Income Tax	HMRC

Signature:
Chairperson

Date: