

Payments for Approval - 24.07.24

BP230	25.07.2024	£78.00	£0.00	£78.00	CCTV at Chapel Monthly Fee	Martin Hornsey
BP231	25.07.2024	£28.36	£5.67	£34.03	Waste Collection Bin at Cemetery	Dial-a-Bin Ltd.
BP232	25.07.2024	£636.03	£127.21	£763.24	Street Lighting	Npower
BP233	25.07.2024	£88.22	£2.41	£90.63	Electric supply to changing rooms	E.on Next
BP234	25.07.2024	£150.00	£30.00	£180.00	Playground Safety Inspections	Wicksteed Leisure Limited
BP235	25.07.2024	£230.00	£46.00	£276.00	grass - playing field	Complete Ground Management Ltd
BP235	25.07.2024	£1,300.00	£260.00	£1,560.00	Devolution Payment	Complete Ground Management Ltd
BP236	25.07.2024	£2,790.00	£558.00	£3,348.00	Portable road surface additional costs	Custom Construction Services
BP237	25.07.2024	£545.00	£0.00	£545.00	Grass - Pond, Church & Cemetery	Michael Wilkes (M&M House and Garden Maintenance)
BP238	25.07.2024	£211.60	£0.00	£211.60	Clerk's Salary	Dawn Rogers
BP239	25.07.2024	£141.20	£0.00	£141.20	Income Tax	HMRC

Signed:
Chairperson

Dated: