

TRANSACTIONS FOR APPROVAL ON 25.09.25

Payment	Net	VAT	Total	Description	Supplier
BP254	£60.00	£0.00	£60.00	Monthly website care plan	Spacefive Creative
BP255	£22.94	£1.15	£24.09	Electric supply to changing rooms	E.on Next
BP256	£662.00	£132.40	£794.40	Street Lighting	Npower
BP257	£222.99	£44.60	£267.59	Salt Bin	Glasdon
BP258	£186.40	£37.28	£223.68	Generator Hire for Fete	Paragon Tool Hire
BP259	£231.98	£0.00	£231.98	Bulbs for the pond area	Edwin Maxwell
BP260	£66.96	£0.00	£66.96	Reimbursement for printing ink	Patricia Lightfoot
BP261	£7,148.32	£1,429.66	£8,577.98	Demolition and clearing of old pavillion at rec ground	Custom Construction Services
BP262	£115.00	£23.00	£138.00	Recreation field cut (x1)	Complete Ground Management Ltd
BP262	£650.00	£130.00	£780.00	Devolved Functions Verges Cut 19.08.24	Complete Ground Management Ltd
BP263	£75.00	£0.00	£75.00	Website-additional charges for updates in August	Spacefive Creative
BP264	£160.00	£32.00	£192.00	Street Lighting Repair	Forde and McHugh
BP265	£560.00	£0.00	£560.00	Grass - Pond, Church & Cemetery	Bannycom Ltd
BP266	£212.00	£0.00	£212.00	Clerk's Salary	Dawn Rogers
BP267	£140.80	£0.00	£140.80	Income Tax	HMRC

Signed:
Chairperson

Dated: