

Transaction Report - Tingewick Parish Council - 28.05.25						
Date	Net	VAT	Total	Description	Supplier	Payment Ref
28.05.2025	£83.40	£0.00	£83.40	Fete Raffle Tickets	Martin Hornsey	BP420
28.05.2025	£65.00	£0.00	£65.00	Bell Ringers	Launton Handbell Ringers	BP421
28.05.2025	£65.00	£13.00	£78.00	Monthly website care plan	Spacefive Creative	BP422
28.05.2025	£6.00	£0.00	£6.00	Bank Charges	Unity Bank	BP423
28.05.2025	£23.66	£1.18	£24.84	Electric supply to changing rooms	E.on Next	BP424
28.05.2025	£125.00	£25.00	£150.00	grass - playing field	Complete Ground Management Ltd	BP425
28.05.2025	£650.00	£130.00	£780.00	Devolved Functions Verges Cut	Complete Ground Management Ltd	BP426
28.05.2025	£27.01	£0.00	£27.01	Petrol for mower	Martin Hornsey	BP427
28.05.2025	£36.00	£0.00	£36.00	Refreshments for Annual Village Meeting	Stuart Rennie	BP428
28.05.2025	£24.99	£0.00	£24.99	Shelving for Rec Toilet Block	Martin Hornsey	BP429
28.05.2025	£13.99	£0.00	£13.99	Village decorations for VE Day celebrations	Martin Hornsey	BP430
28.05.2025	£38.94	£0.00	£38.94	VE Day Celebration Bunting/Flags	Martin Hornsey	BP431
28.05.2025	£14.38	£0.00	£14.38	VE Day Flags	Martin Hornsey	BP432
28.05.2025	£15.98	£0.00	£15.98	VE Day Flags (Small)	Martin Hornsey	BP433
28.05.2025	£16.22	£0.81	£17.03	Street Lighting Electricity Supply	Engie	BP434
28.05.2025	£765.47	£153.09	£918.56	Gazebo Purchase	Gazeboshop.co.uk	BP435
28.05.2025	£58.00	£0.00	£58.00	Internal Audit 2024/25	Brian Floodgate	BP436
28.05.2025	£15.00	£3.00	£18.00	Waste Collection Bin at Cemetery	Dial-a-Bin Ltd.	BP437
28.05.2025	£150.00	£30.00	£180.00	Toilet Hire	JB Event Facilities	BP438
28.05.2025	£6.99	£0.00	£6.99	Wild flower seeds for pond	Edwin Maxwell	BP439
28.05.2025	£500.00	£0.00	£500.00	Grass - Pond, Church & Cemetery	Bannycorn Ltd	BP440
28.05.2025	£219.20	£0.00	£219.20	Clerk's Salary	Dawn Rogers	BP441
28.05.2025	£146.00	£0.00	£146.00	PAYE	HMRC	BP442

Signed:
Chairman

Date: