

Ref	Date	Net	VAT	Total	Descriptions	Supplier
BP519	17.10.2025	£25.37	£1.27	£26.64	Electric supply to changing rooms	E.on Next
BP520	22.10.2025	£65.00	£13.00	£78.00	Monthly website care plan	Spacefive Creative
BP521	22.10.2025	£6.00	£0.00	£6.00	Bank Charges	Unity Bank
BP522	03.10.2025	£454.46	£0.00	£454.46	Village Planters	Stuart Rennie
BP523	22.10.2025	£125.00	£25.00	£150.00	Recreation field cut 26.09.25	Complete Ground Management Ltd
BP524	22.10.2025	£650.00	£130.00	£780.00	Devolved Functions Verges Cut-26.09.25	Complete Ground Management Ltd
BP525	22.10.2025	£650.00	£0.00	£650.00	Grass - Pond, Church & Cemetery	Bannycom Ltd
BP526	22.10.2025	£32.00	£0.00	£32.00	Compost for village planters	Edwin Maxwell
BP527	22.10.2025	£146.00	£0.00	£146.00	PAYE	HMRC
BP528	22.10.2025	£219.20	£0.00	£219.20	Clerk's Salary	Dawn Rogers

Signed:

Chairman

Date: