

Transactions - December 2025

Payment Ref	Net	VAT	Total	Description	Supplier
BP556	£65.00	£13.00	£78.00	Monthly website care plan	Spacefive Creative
BP558	£25.56	£1.28	£26.84	Electric supply to changing rooms	E.on Next
BP559	£125.00	£25.00	£150.00	Grasscutting Recreation Field-11.11.25	Complete Ground Management Ltd
BP560	£650.00	£130.00	£780.00	Devolved Functions Verges Cut-11.11.25	Complete Ground Management Ltd
BP561	£829.71	£165.94	£995.65	Street Lighting Supply Account 31	Engie
BP562	£174.00	£34.80	£208.80	Christmas Lunch Food for Residents	Herts Hog Roasts
BP563	£260.00	£0.00	£260.00	Christmas Tree	Lewis Partridge
BP564	£44.43	£0.00	£44.43	Wine for village Christmas Lunch	Martin Hornsey
BP565	£62.40	£0.00	£62.40	Deserts for Village Christmas Lunch	Martin Hornsey
BP566	£17.50	£0.00	£17.50	Mince pies for Village Christmas Lunch	Martin Hornsey
BP567	£19.99	£0.00	£19.99	Banquet Roll for Christmas Lunch	Martin Hornsey
BP568	£5.75	£0.00	£5.75	Table decorations for Village Christmas Lunch	Martin Hornsey
BP569	£17.00	£0.00	£17.00	Christmas Crackers for Village Christmas Lunch	Martin Hornsey
BP570	£16.70	£0.00	£16.70	Fence post and concrete	Martin Hornsey
BP571	£650.00	£0.00	£650.00	Grass - Pond, Church & Cemetery	Bannycorn Ltd
BP572	£9.75	£0.00	£9.75	Xmas Lights for Pond Tree	Edwin Maxwell
BP573	£108.45	£0.00	£108.45	Water - Cemetery	Anglian Water Business
BP574	£219.20	£0.00	£219.20	Clerk's Salary	Dawn Rogers
BP575	£146.00	£0.00	£146.00	PAYE	HMRC

Signed:
Chairman

Dated: