

Transactions for Approval on 23.04.25				
Date	Net	VAT	Total	Description
23.04.2025	£10.58	£0.00	£10.58	Footpath Repair
23.04.2025	£65.00	£13.00	£78.00	Monthly website care plan
30.04.2025	£6.00	£0.00	£6.00	Bank Charges
23.04.2025	£14.06	£0.70	£14.76	Street Lighting Electricity Supply
23.04.2025	£220.00	£0.00	£220.00	Hall Hire
23.04.2025	£232.10	£0.00	£232.10	Balc & Nalc Subs
23.04.2025	£25.42	£1.27	£26.69	Electric supply to changing rooms
23.04.2025	£125.00	£25.00	£150.00	Grass Cutting - Recreation Fied
23.04.2025	£219.20	£0.00	£219.20	Clerk's Salary
23.04.2025	£146.00	£0.00	£146.00	PAYE
23.04.2025	£500.00	£0.00	£500.00	Grass - Pond, Church & Cemetery
23.04.2025	£24.79	£0.00	£24.79	Toilet fittings and items
23.04.2025	£50.00	£0.00	£50.00	Strimming at far end of pond

Signed:

Chairman

Dated:

Supplier	Payment Ref
Edwin Maxwell	BP407
Spacefive Creative	BP408
Unity Bank	BP409
Engie	BP410
Tingewick Village Hall Committee	BP411
BMKALC	BP412
E.on Next	BP413
Complete Ground Management Ltd	BP414
Dawn Rogers	BP415
HMRC	BP416
Bannycom Ltd	BP417
Edwin Maxwell	BP418
Edwin Maxwell	BP419