

Transactions for Approval - 25.06.25						
25.06.2025	£65.00	£13.00	£78.00	Monthly website care plan	Spacefive Creative	BP443
25.06.2025	£6.00	£0.00	£6.00	Bank Charges	Unity Bank	BP444
25.06.2025	£55.00	£0.00	£55.00	Fete Programmes	Frame Art Display	BP445
25.06.2025	£18,432.00	£3,686.40	£22,118.40	Recreation Ground Building Project-Construction Costs	Custom Construction Services	BP446
25.06.2025	£250.00	£50.00	£300.00	Street Lighting Repair	Forde and McHugh	BP447
25.06.2025	£26.94	£0.00	£26.94	Bulbs for village planters	Edwin Maxwell	BP448
25.06.2025	£5.99	£0.00	£5.99	Top soil for recreation ground	Edwin Maxwell	BP449
18.06.2025	£30,420.00	£6,084.00	£36,504.00	Welfare Unit with Disabled Toilet and 2x delivery	MAC Container Company Ltd	BP450
18.06.2025	£14.06	£0.70	£14.76	Street Lighting Electricity Supply	Engie	BP451
18.06.2025	£16.22	£0.81	£17.03	Street Lighting Electricity Supply	Engie	BP452
18.06.2025	£16.76	£0.84	£17.60	Street Lighting Electricity Supply	Engie	BP453
18.06.2025	£16.76	£0.84	£17.60	Street Lighting Electricity Supply	Engie	BP454
25.06.2025	£141.68	£0.00	£141.68	Additional insurance premium	Clear Insurance Management	BP455
25.06.2025	£250.00	£50.00	£300.00	Grass Cutting - Recreation Fied	Complete Ground Management Ltd	BP456a
25.06.2025	£650.00	£130.00	£780.00	Devolved Functions Verges Cut	Complete Ground Management Ltd	BP456b
25.06.2025	£270.00	£0.00	£270.00	Punch and Judy Show	Benjamin Hasker	BP457
25.06.2025	£4,719.00	£943.80	£5,662.80	Recreation Ground-Construction-Connection of utilities	Custom Construction Services	BP458
25.06.2025	£146.40	£29.28	£175.68	Fete Equipment Hire	Edwin Maxwell	BP459
25.06.2025	£500.00	£0.00	£500.00	Grass - Pond, Church & Cemetery	Bannycom Ltd	BP460
25.06.2025	£219.20	£0.00	£219.20	Clerk's Salary	Dawn Rogers	BP461
25.06.2025	£146.00	£0.00	£146.00	PAYE	HMRC	BP462
25.06.2025	£42,595.00	£8,519.00	£51,114.00	40' Team Changing Room	MAC Container Company Ltd	BP463

Signed:
Vice Chairperson

Dated: