Transactions for Approval-28.10.26					
Payment Ref	**Net**	**VAT**	**Total**	**Description**	**Supplier**
BP768	£87.50	£0.00	£87.50	Village Welcome Pack Folders	Dawn Rogers
BP769	£21.70	£0.00	£21.70	Bank Charges-Additional	Unity Bank
BP770	£150.07	£0.00	£150.07	Water supply at cemetery 04.06.26-03.09.26	Wave
BP771	£500.00	£0.00	£500.00	Refund of Gorrell Close Land Contribution	Lois Houghton Brown
BP772	£800.00	£0.00	£800.00	Grave work at Cemetery	Bannycom Ltd
BP773	£765.13	£153.03	£918.16	Street Lighting Electricity Supply	Ecotricity
BP774	£430.00	£86.00	£516.00	Street Lighting Repair	Forde and McHugh
BP775	£85.00	£17.00	£102.00	Wood for duck house	Travis Perkins
BP776	£229.43	£45.89	£275.32	Decking and protection for duck house	Travis Perkins
BP777	£675.00	£135.00	£810.00	Devolved Functions Cerges Cut-04.09.26	Complete Ground Management Ltd
BP778	£130.00	£26.00	£156.00	Grasscutting-Recreation Field-04.09.26	Complete Ground Management Ltd
BP779	£7.00	£0.00	£7.00	Bank Charges	Unity Bank
BP780	£250.00	£50.00	£300.00	Street Lighting Repair	Forde and McHugh
BP781	£780.00	£0.00	£780.00	Grass - Pond, Church & Cemetery	Bannycom Ltd
BP782	£15.00	£3.00	£18.00	Waste Collection Bin at Cemetery	Dial-a-Bin Ltd.
BP783	£226.20	£0.00	£226.20	Clerk's Salary	Dawn Rogers
BP784	£150.80	£0.00	£150.80	PAYE	HMRC

Signed: Dated:
Chairman