

| Transactions for Approval on 24th June 2026 |            |            |            |                                                 |                                    |
|---------------------------------------------|------------|------------|------------|-------------------------------------------------|------------------------------------|
| Payment Ref                                 | Net        | VAT        | Total      | Description                                     | Supplier                           |
| BP674                                       | £8.99      | £0.00      | £8.99      | Mat for toilet block at recreation field        | Edwin Maxwell                      |
| BP676                                       | £68.00     | £13.60     | £81.60     | Monthly website care plan                       | Spacefave Creative                 |
| BP677                                       | £30.44     | £1.52      | £31.96     | Electric supply to changing rooms               | E.on Next                          |
| BP678                                       | £16.99     | £0.00      | £16.99     | Data Stick                                      | Dawn Rogers                        |
| BP679                                       | £500.00    | £0.00      | £500.00    | Bench repair at recreation field                | David Wilcock Building Maintenance |
| BP680                                       | £7.00      | £0.00      | £7.00      | Bank Charges                                    | Unity Bank                         |
| BP681                                       | £14.97     | £0.00      | £14.97     | Summer bulbs for planters                       | Edwin Maxwell                      |
| BP682                                       | £590.06    | £118.01    | £708.07    | Street Lighting Electricity Supply              | Ecotricity                         |
| BP683                                       | £12.78     | £0.00      | £12.78     | Pond work                                       | Beverley Maggs                     |
| BP684                                       | £55.00     | £0.00      | £55.00     | Fete Programmes                                 | Frame Art Display                  |
| BP685                                       | £33.71     | £0.00      | £33.71     | Cream Teas for playground opening               | Village Cafe                       |
| BP686                                       | £40.41     | £0.00      | £40.41     | Petrol for mower                                | Jonathan Bannister                 |
| BP687                                       | £260.00    | £52.00     | £312.00    | Grass cutting Recreation Field-7th and 27th May | Complete Ground Management Ltd     |
| BP688                                       | £557.00    | £111.40    | £668.40    | Street Lighting Repair                          | Forde and McHugh                   |
| BP689                                       | £93.60     | £0.00      | £93.60     | Fete Raffle Tickets                             | Stubbs Tickets                     |
| BP690                                       | £22.58     | £0.00      | £22.58     | Envelopes for fete raffle tickets               | Martin Hornsey                     |
| BP691                                       | £33.00     | £0.00      | £33.00     | Fete flyer printing                             | Martin Hornsey                     |
| BP692                                       | £13.99     | £0.00      | £13.99     | Ladies/Gents Toilet Signs                       | Martin Hornsey                     |
| BP693                                       | £12.95     | £0.00      | £12.95     | Doormat for old toilet block                    | Martin Hornsey                     |
| BP694                                       | £13.99     | £0.00      | £13.99     | Acrylic Poster Holders                          | Martin Hornsey                     |
| BP695                                       | £17.99     | £0.00      | £17.99     | Fete Bunting                                    | Martin Hornsey                     |
| BP696                                       | £45.76     | £0.00      | £45.76     | Fete Aprons                                     | Martin Hornsey                     |
| BP697                                       | £11.99     | £0.00      | £11.99     | Fete Bunting                                    | Martin Hornsey                     |
| BP698                                       | £39.76     | £0.00      | £39.76     | Doormat for Disabled Toilet                     | Martin Hornsey                     |
| BP699                                       | £98.35     | £0.00      | £98.35     | Summer bulbs for planters                       | Martin Hornsey                     |
| BP700                                       | £13.94     | £0.00      | £13.94     | Summer bulbs for planters                       | Martin Hornsey                     |
| BP701                                       | £29.98     | £0.00      | £29.98     | Safety Signs                                    | Martin Hornsey                     |
| BP702                                       | £35.00     | £0.00      | £35.00     | Bouquet Countess Howe                           | Martin Hornsey                     |
| BP703                                       | £15.00     | £0.00      | £15.00     | Prize for Logo                                  | SumUp                              |
| BP704                                       | £67.63     | £0.00      | £67.63     | Additional insurance premium                    | Clear Insurance Management         |
| BP705                                       | £10.80     | £0.00      | £10.80     | Fete Expenses-Tape                              | Edwin Maxwell                      |
| BP706                                       | £226.20    | £0.00      | £226.20    | Clerk's Salary                                  | Dawn Rogers                        |
| BP707                                       | £150.80    | £0.00      | £150.80    | PAYE                                            | HMRC                               |
| BP708                                       | £74,460.38 | £14,892.08 | £89,352.46 | Playground Equipment                            | Proludic                           |
| BP709                                       | £54.38     | £0.00      | £54.38     | Fete Alcohol                                    | Martin Hornsey                     |
| BP710                                       | £32.08     | £0.00      | £32.08     | Fete sundries                                   | Martin Hornsey                     |
| BP711                                       | £27.84     | £0.00      | £27.84     | Hire of electricals for fete                    | Paragon Tool Hire                  |
| BP712                                       | £82.80     | £0.00      | £82.80     | Sum Up Terminal                                 | SumUp                              |
| BP713                                       | £14.00     | £0.00      | £14.00     | Land Registry Seach Fee-Gorrell Lane            | Dawn Rogers                        |
| BP714                                       | £650.00    | £0.00      | £650.00    | Grass - Pond, Church & Cemetery                 | Bannycom Ltd                       |

Signed:  
Chairman

Dated: