

Transactions for Approval on 22.04.26					
Reference	Net	VAT	Total	Description	Supplier
BP635	£65.00	£13.00	£78.00	Monthly website care plan	Spacefive Creative
BP636	£6.99	£0.00	£6.99	Isolation Valve	Edwin Maxwell
BP637	£5.99	£0.00	£5.99	Top Soil	Edwin Maxwell
BP638	£35.27	£1.76	£37.03	Electric supply to changing rooms	E.on Next
BP639	£7.00	£0.00	£7.00	Bank Charges	Unity Bank
BP640	£35.07	£0.00	£35.07	Stationary	Dawn Rogers
BP641	£260.00	£52.00	£312.00	Grasscutting Recreation Field-3rd and 30th March 2026	Complete Ground Management Ltd
BP642	£675.00	£135.00	£810.00	Devolved Functions Verges Cut 30.03.26	Complete Ground Management Ltd
BP643	£1,413.21	£282.64	£1,695.85	Street Lighting Electricity Supply	Engie
BP644	£32,500.00	£6,500.00	£39,000.00	Car Park Bulid (HS2)	CJM Fencing
BP645	£685.00	£0.00	£685.00	Grass - Pond, Church & Cemetery	Bannycom Ltd
BP646	£87.27	£0.00	£87.27	Woodstain for pond bench	Jonathan Bannister
BP647	£226.20	£0.00	£226.20	Clerk's Salary	Dawn Rogers
BP648	£150.80	£0.00	£150.80	PAYE	HMRC
BP649	£43.12	£0.00	£43.12	Rodent Bait Boxes	Martin Hornsey
BP650	£33.98	£0.00	£33.98	Padlock and Chain	Martin Hornsey
BP651	£21.95	£0.00	£21.95	Weedkiller	Martin Hornsey
BP652	£58.80	£0.00	£58.80	Changing Room Mats	Martin Hornsey

Signed:

Chairman

Dated: