

Transactions for Approval on 27th May 2026					
Payment Ref	Net	VAT	Total	Description	Supplier
BP654	£255.84	£0.00	£255.84	Balc & Nalc Subs	BMKALC
BP655	£8.52	£0.00	£8.52	Postage	Jackie Newman
BP656	£240.00	£48.00	£288.00	Sign Printing	Heron Signs
BP657	£240.00	£0.00	£240.00	Village Hall Hire 2025-2026	Tingewick Village Hall Committee
BP658	£68.00	£13.60	£81.60	Monthly website care plan	Spacefive Creative
BP659	£15.00	£0.00	£15.00	Labour to erect notice board	Martin Burgess
BP660	£160.00	£32.00	£192.00	Street Lighting Repair	Forde and McHugh
BP661	£28.23	£1.41	£29.64	Electric supply to changing rooms	E.on Next
BP662	£877.78	£175.56	£1,053.34	Street Lighting Electricity Supply	Ecotricity
BP663	£380.00	£0.00	£380.00	Bench and pathway cleaning at pond	Crosbies Direct Cleaning Services
BP664	£7.00	£0.00	£7.00	Bank Charges	Unity Bank
BP665	£200.00	£0.00	£200.00	War Memorial Cleaning	Crosbies Direct Cleaning Services
BP666	£130.00	£26.00	£156.00	Playing Field Cut-27.04.26	Complete Ground Management Ltd
BP667	£675.00	£135.00	£810.00	Devolved Verges Cut-27.04.26	Complete Ground Management Ltd
BP668	£43.46	£0.00	£43.46	Bulbs and compost for village planters	Jane Jones
BP669	£62.00	£0.00	£62.00	Internal Audit	Brian Fludgate
BP670	£650.00	£0.00	£650.00	Grass - Pond, Church & Cemetery	Bannycom Ltd
BP671	£350.00	£0.00	£350.00	Punch and Judy Show	Benjamin Hasker
BP672	£226.20	£0.00	£226.20	Clerk's Salary	Dawn Rogers
BP673	£150.80	£0.00	£150.80	PAYE	HMRC

Signed:
Chairperson

Dated: