

Transactions for Approval on 25.02.26					
Payment Ref	Net	VAT	Total	Description	Supplier
BP595	£6.99	£0.00	£6.99	Rabbit Repellent Recreation Field	Edwin Maxwell
BP596	£191.94	£0.00	£191.94	Defibrilator Pads	Community Heartbeat
BP597	£65.00	£13.00	£78.00	Monthly website care plan	Spacefive Creative
BP598	£26.22	£1.31	£27.53	Electric supply to changing rooms	E.on Next
BP599	£20.00	£0.00	£20.00	Small Society Lottery Registration	Dawn Rogers
BP600	£910.20	£182.04	£1,092.24	Street Lighting Supply Account 31	Engie
BP601	£39.99	£0.00	£39.99	Fireproof Bag	Dawn Rogers
BP602	£6.00	£0.00	£6.00	Bank Charges	Unity Bank
BP603	£12.00	£0.00	£12.00	Email annual subscription fee	Dawn Rogers
BP604	£450.00	£0.00	£450.00	Salt Bin	Dawn Rogers
BP605	£15.00	£3.00	£18.00	Cemetery Bin Emptying	Dial-a-Bin Ltd.
BP606	£61.03	£12.21	£73.24	Wheelbarrow	Martin Hornsey
BP607	£345.00	£69.00	£414.00	Website Compliance Review	Spacefive Creative
BP608	£3,300.00	£660.00	£3,960.00	Laying of pathway and ramp by changing rooms	Custom Construction Services
BP609	£219.20	£0.00	£219.20	Clerk's Salary	Dawn Rogers
BP610	£146.00	£0.00	£146.00	PAYE	HMRC
BP611	£650.00	£0.00	£650.00	Village Maintainance Fee	Bannycom

Signed:

Chairman

Dated: