

Transactions for Approval - 18.07.26

Reference	Net	VAT	Total	Description	Supplier
BP734	£68.00	£13.60	£81.60	Monthly website care plan	Spacefive Creative
BP735	£28.02	£1.40	£29.42	Electric supply to changing rooms	E.on Next
BP736	£7.00	£0.00	£7.00	Bank Charges	Unity Bank
BP737	£554.96	£110.99	£665.95	Street Lighting Electricity Supply	Ecotricity
BP738	£2,970.00	£594.00	£3,564.00	Changing Rooms Kitchen Fit	Custom Construction Services
BP739	£15.00	£3.00	£18.00	Cemetery Bin Emptying	Dial-a-Bin Ltd.
BP740	£5.50	£0.00	£5.50	Tent pegs for pond liner	Jackie Newman
BP741	£24.64	£4.93	£29.57	Waterproof tape for pond liner	Amazon (via Martin Hornsey)
BP742	£11.75	£2.35	£14.10	Waterproof tape for pond liner	Amazon (via Martin Hornsey)
BP743	£19.98	£4.00	£23.98	Waterproof tape for pond liner	Amazon (via Martin Hornsey)
BP744	£675.00	£135.00	£810.00	Devolved Functions Verges Cut-20.07.26	Complete Ground Management Ltd
BP744a	£260.00	£52.00	£312.00	Grasscutting Recreation Field 03.07.36 & 20.07.26	Complete Ground Management Ltd
BP745	£650.00	£0.00	£650.00	Grass - Pond, Church & Cemetery	Bannycom Ltd
BP746	£226.20	£0.00	£226.20	Clerk's Salary	Dawn Rogers
BP747	£150.80	£0.00	£150.80	PAYE	HMRC
Signed: _____ Dated: _____					
Chairman					