

PC PAYMENTS MADE/APPROVED

Date	Payee	Cheque No.	£	Details
19/02/2025	SLCC Enterprises	DC	42.00	Training
19/02/2025	PayPal Fee	N/A	57.18	MV Hall Hire
25/02/2025	Brief 2 Build Ltd	BP	10,000.00	Pathway - Open Space
26/02/2025	Brief 2 Build Ltd	BP	1,310.00	Pathway - Open Space
26/02/2025	Adam Jones	BP	300.00	Grant - Xmas Tree - Masons
10/03/2025	Brief 2 Build Ltd	BP	2,262.00	Pathway - Open Space
			13,971.18	

PC ONLINE PAYMENTS FOR APPROVAL 17/03/2025

Date	Payee	Cheque No.	£	Details
15/03/2025	HP Instant Ink	DC	42.49	Printer Ink
21/03/2025	HSBC	CHG	8.00	Bank Charges
19/03/2025	Uberdoodle design	BP	470.00	Website/Newsletter
19/03/2025	Brief 2 Build	BP	9,048.00	Pathway - Open Space
19/03/2025	SGP Cleaning Services	BP	234.95	Cleaning - MV Hall
28/03/2025	Parish Clerk	BP	317.19	PAYE
28/03/2025	Christine Johnson	BP	*****	PAYE
06/04/2025	HMRC	BP	5.80	Tax
			10,126.43	

COMMUNITY CENTRE PAYMENTS MADE/APPROVED

Date	Payee	Cheque No.	£	Details
26/02/2025	Scottish Power	BP	357.76	Electricity Supply - Pavilion
			357.76	

COMMUNITY CENTRE PAYMENTS FOR APPROVAL 17/03/2025

Date	Payee	Cheque No.	£	Details
24/03/2025	BT Group	DD	45.54	Broadband - Pavilion
23/03/2025	Biffa Waste Services	DD	353.10	Waste Collections
			398.64	