

Meeting Date: 24 November 2025

Minute Ref:

Ref	Payment Date	Invoice Date	Supplier	Net	VAT	Total	Category	Details
BACS								
996	28/11/2025	18/11/2025	Faheys Concrete	£ 77.64	£ 15.53	£ 93.17	Parks	10mm Pipebedding
	28/11/2025	17/11/2025	RBL National Poppy Appeal	£ 75.00	£ -	£ 75.00	Democratic/Youth Council	Cost of wreaths
	28/11/2025	12/11/2025	Jewson	£ 449.60	£ 89.92	£ 539.52	Parks	Wood and screws
	28/11/2025	21/11/2025	Keela (Ilasco)	£ 183.45	£ 36.69	£ 220.14	Parks	Works jackets
	28/11/2025	21/11/2025	ROSPA Play Safety	£ 865.00	£ 116.00	£ 981.00	Admin	Playground Inspection Training
				£ 1,650.69	£ 258.14	£ 1,908.83		
Debit Card								
997	17/11/2025	12/11/2025	LexisNexis	£ 180.00	£ -	£ 180.00	Admin	Arnold Baker Local Council Admin Book
				£ 180.00	£ -	£ 180.00		
DD's								
998	19/11/2025	12/11/2025	AllStar	£ 114.04	£ 22.82	£ 136.86	Parks	Cost of Fuel
	24/11/2025	13/11/2025	Valda Energy	£ 97.74	£ 4.89	£ 102.63	Property	MH & FP Elec 5/11/25-4/12/25
				£ 211.78	£ 27.71	£ 239.49		
				£ 2,042.47	£ 285.85	£ 2,328.32		

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