

Meeting Date: 8 December 2025

Minute Ref:

Ref	Payment Date	Invoice Date	Supplier	Net	VAT	Total	Category	Details
BACS								
1003	12/12/2025	28/11/2025	Amazon	£ 30.39	£ 6.08	£ 36.47	Property	Graffiti Remover
	12/12/2025	30/11/2025	Eagle Plant	£ 54.40	£ 10.88	£ 65.28	Parks	Post hole borer hire
	12/12/2025	02/12/2025	FRA Compliance Ltd	£ 644.00	£ 128.80	£ 772.80	Property	Fire Risk Assessment
	12/12/2025	30/11/2025	Hayden Associates	£ 500.00	£ 100.00	£ 600.00	Property	Window repair/replacement pre planning advice
	12/12/2025	30/11/2025	Devon Contract Waste (SUEZ Recycling & Recovery UK Ltd)	£ 150.62	£ 30.12	£ 180.74	Parks	Bin collections
	12/12/2025	Various	Mole Avon	£ 173.36	£ 20.26	£ 193.62	Parks	PPE, HEDGE
	12/12/2025	04/12/2025	G B Sport & Leisure UK Ltd	£ 520.30	£ 104.06	£ 624.36	Parks	Cradle seat chairs
	12/12/2025	30/11/2025	Mops & Buckets (cleaning company)	£ 352.00	£ 70.40	£ 422.40	Property	Commercial cleaning
	12/12/2025	14/10/2025	Vincents	£ 5.76	£ 1.15	£ 6.91	Parks	Tractor bolt
	12/12/2025	30/11/2025	DIY Shop RKG Trading Ltd	£ 17.07	£ 3.42	£ 20.49	Parks	Cylinder key and tap set
				£ 2,447.90	£ 475.17	£ 2,923.07		
1004	12/12/2025		All Saints Church Hall	£ 300.00	£ -	£ 300.00	Grant	Successful Grant Application
Debit Card								
1005	03/12/2025	01/12/2025	Online Playgrounds (Fenland Leisure)	£ 240.33	£ 48.07	£ 288.40	Parks	Swing hanger maintenance tool
	02/12/2025	01/12/2025	Smarty	£ 33.30	£ -	£ 33.30	Admin/Property	Staff mobiles
	05/12/2025	04/12/2025	Waitrose	£ 163.49	£ 11.41	£ 174.90	Democratic	Food & drink for Edwardian Evening
	05/12/2025	04/12/2025	Red Lion Bazaar	£ 7.90	£ -	£ 7.90	Democratic	Ladels for soup and mulled wine
	05/12/2025	04/12/2025	Farmer Luxtons	£ 137.30	£ -	£ 137.30	Democratic	Food for Edwardian Evening
	05/12/2025	05/12/2025	Bright Pay	£ 2.10	£ 0.42	£ 2.52	Admin	Additional charge for extra employee
				£ 584.42	£ 59.90	£ 644.32		
DD's								
1006	08/12/2025	01/12/2025	Yu Energy	£ 31.47	£ 1.57	£ 33.04	Parks	Elec 1/11-30/11/25 storage shed

	08/12/2025	01/12/2025	Yu Energy	£ 126.95	£ 6.35	£ 133.30	Property	Elec 1/11-30/11/25 TH
	08/12/2025	01/12/2025	Yu Energy	£ 14.95	£ 0.75	£ 15.70	Parks	Elec 1/11-30/11/25 JB
	08/12/2025	01/12/2025	Yu Energy	£ 61.12	£ 3.06	£ 64.18	Parks	Elec 1/11-30/11/25 Public lighting
	08/12/2025	01/12/2025	Yu Energy	£ 6.51	£ 0.33	£ 6.84	Parks	Elec 1/11-30/11/25 P & D Machines
	08/12/2025	01/12/2025	Yu Energy	£ 33.87	£ 1.69	£ 35.56	Property	Elec 1/11-30/11/25 MSt Toilets
				£ 274.87	£ 13.75	£ 288.62		
				£ 3,607.19	£ 548.82	£ 4,156.01		

Signature