

Payments over £100 - 2024/2025

Description	Supplier	VAT	Total
Grass Cutting and Hedge Cutting	R Dawes	86.98	521.86
Payroll	Staff		3,385.35
Subscription	HAPTC		538.65
Youth Hut Electricity	Scottish Power	14.15	297.11
Events expenses	Filmbankmedia	58.00	348.00
PAYE	HMRC		572.94
Bar refurbishment	Royal Industrial Doors	173.50	1,041.00
Grass cutting	R Dawes	86.98	521.86
Insurance	Gallagher Insurance		1,962.19
Bar stock	SMASH		431.65
Youth Club Fire Inspection	Chubb	22.00	132.02
Youth Club Tuck	Andrew Spyrou		202.90
Bar refurbishment	Royal Industrial Doors	173.50	1,041.00
Printing costs	Graphix Print Solutions	28.00	168.00
Village Day Expenses	Lisa Lathane		316.48
Bar refurbishment	Ryan Maidment		400.00
Coronation Village Day Expenses	Staff		2,307.21
Village Day Expenses	Staff		190.85
Village Day Expenses	Edwards Beer and Wine Supplies	190.83	1,144.96
Broadband	BT	8.78	52.68
Grass cutting	R Dawes	86.98	521.86
Internal Audit	K Murphy		200.00
Bar refurbishment	Adexa Direct	167.20	1,003.20
Payroll	Staff		3,929.18
Website Hosting and Domain	Staff		274.64
Bar stock	Edwards Beer and Wine Supplies	38.40	230.38
Grass cutting	R Dawes	86.98	521.86
Events expenses	Lisa Lathane		878.44
Youth Hut Electricity	Scottish Power	12.19	255.94
PAYE	HMRC		694.11
Grass Cutting and Hedge Cutting	R Dawes	86.98	521.86
Grant	Kings Walden Parochial Church Council		200.00
Grass Cutting and Hedge Cutting	R Dawes	86.98	521.86
Payroll	Staff		3,446.03

Payroll	Staff		145.60
Audit	PFK Littlejohn	63.00	378.00
Grant	Breachwood Green CIC		350.00
Youth Hut Electricity	Scottish Power	13.68	287.23
Playground Maintenance	Setters Play	1,014.92	6,089.52
Grass cutting	R Dawes	86.98	521.86
Parish Online Mapping	Parish Online	18.00	108.00
PAYE	HMRC		697.25
Village Hall Roof	Dean Flecknell	300.00	1,800.00
Grass cutting	R Dawes	86.98	521.86
CCTV	Hound Security	46.00	276.00
Container Base Creation	JC Agriculture	275.00	1,650.00
Grass cutting	R Dawes	86.98	521.86
Payroll	Staff		140.00
Payroll	Staff		3,860.42
Grass Cutting and Hedge Cutting	R Dawes	86.98	521.86
SLCC Membership	SLCC		100.00
SumUp Payment to BWG VH	Breachwood Green Village Hall		291.46
Youth Hut Electricity	Scottish Power	13.45	282.35
PAYE	HMRC		949.34
Defibrillator Pads	Defib Sales and Training	38.00	228.00
Grass cutting	R Dawes	86.98	521.86
Defibrillator Battery	Defib Sales and Training	46.00	276.00
Grass cutting	R Dawes	86.98	521.86
Software	Starboard Systems Ltd	69.12	414.72
Playground Inspections	NHDC	20.00	120.00
Payroll	Staff		3,553.81

