

Payments for authorisation

June 2026 - Payments

Ref	Inv Date	Supplier	Details	Net	VAT	Total
			BACS			
04/01	31/05/2026	R J Austin	Lengthsman	£805.00	£0.00	£805.00
04/02	18/05/2026	R Avery	Internal Auditor (Sept 2025 & May 2026)	£650.00	£0.00	£650.00
04/03	18/05/2026	C Burrow	Plants, compost, mileage	£259.62	£0.00	£259.62
04/04	18/05/2026	Daisychain Garden Centre	Plants	£81.90	£0.00	£81.90
04/05	31/05/2026	DH Gardening Services	Grounds Maintenance	£1,695.00	£0.00	£1,695.00
04/06	14/05/2026	The Flag Shop	Flag	£73.29	£14.66	£87.95
04/07	05/06/2026	HMRC	PAYE/NIC Contributions Mth 2	£933.96	£0.00	£933.96
04/08	31/05/2026	M Jelley	Daily duties - Public Toilets	£465.00	£0.00	£465.00
04/09	12/05/2026	Oak Valley Tree Services Ltd	Tree works - Memorial Park & Churchyard	£550.00	£110.00	£660.00
04/10	14/05/2026	Parish Online	Mapping Software	£50.00	£10.00	£60.00
04/11	12/05/2026	SLCC	Membership Fee	£158.00	£0.00	£158.00
04/12	01/06/2026	Tamsin & Tools	Handyperson	£281.25	£0.00	£281.25
				£6,003.02	£134.66	£6,137.68
			DD			
04/13	01/05/2026	ADT	Alarm, CCTV Monitoring & Maintenance	£57.54	£11.51	£69.05
04/14	28/05/2026	British Gas	Electric - Toilets	£25.25	£1.26	£26.51
04/15	11/05/2026	Croner Ltd	H&S Services	£144.86	£27.36	£172.22
04/16	05/05/2026	EDF	Electric - Office 01.04.2026 - 30.04.2026	£41.53	£2.08	£43.61
04/17	05/05/2026	EDF	Electric- Cemetery 01.04.2026 - 30.04.2026	£15.32	£0.77	£16.09
04/18	19/05/2026	EDF	Electric - Strawberry Fields 01.04.2026 - 30.04.2026	£30.17	£1.51	£31.68
04/19	01/06/2026	EDF	Electric - Office 01.05.2026 - 31.05.2026	£40.34	£2.02	£42.36
04/20	01/06/2026	EDF	Electric - Cemetery 01.05.2026 - 31.05.2026	£15.50	£0.78	£16.28
04/21	31/05/2026	NEST	Pension Contributions Mth 2	£233.86	£0.00	£233.86
04/22	05/05/2026	TML	Broadband	£34.99	£7.00	£41.99
04/23	31/05/2026	Voiceflex	Telephone	£11.99	£2.40	£14.39
				£651.35	£56.69	£708.04
			Credit Card			
04/24	07/05/2026	Shell	Newspaper	£2.20	£0.00	£2.20
04/25	21/05/2026	Lidl	Furniture Polish/Cleaning Spray	£1.42	£0.28	£1.70
				£3.62	£0.28	£3.90