

List of transactions exceeding £500

Item	TOTAL
UDC - Garden Waste Skip Collection (2024)	£769.50
Bonnie Jones - April Salary	£624.12
Walker Tree Care - Car park tree works	£540.00
Steves Gardening Services - Invoice 3,4 & 5	£550.00
Bonnie Jones - May salary	£624.12
Bonnie Jones - June Salary	£624.12
Clear Councils - 2025/2026 Insurance	£636.72
Steves Gardening Services - Invoice 6,7, 8 and hedge cut	£700.00
Bonnie Jones - Clerks Salary (July)	£624.12
Bonnie Jones - Clerks Salary (August)	£624.12
NPower - street light electricity (February - July)	£1,132.62
Walker Tree care - tree survey works	£2,160.00
Bonnie Jones - Clerks Salary (September)	£624.12
Bonnie Jones - Payment for purchase of poppy pins	£1,500.00
Steves Gardening Services - Invoice 12,13 and cutting of hedge	£500.00
Bonnie Jones - Clerks Salary (October + back dated pay from pay increase)	£763.96
Bonnie Jones - Clerk Salary (November)	£644.10
A& J Lighting - Repairs to 9009 Broadfield Street light	£610.74
Bonnie Jones - Clerks Salary (December)	£644.10
Bonnie Jones - Clerks salary (January)	£644.10
NPower - Street light electricity (November + December)	£620.77
Kompan - Repairs to zip wire	£2,376.68
Bonnie Jones - Clerks Salary (February)	£644.10
Sustainable Furniture - Teen Shelter	£2,180.00
UDC - Garden Waste Skip Collection (2025)	£826.50
Safeplay - repair surface edging on slide and swings	£2,000.40
Bonnie Jones - Clerks Salary (March)	£644.10