

PAYMENTS DUE JUNE 2025

Invoice date	Details		Amount	Total
6/19/2025	The Sustainable Printworks: Treasure Hunt printing	BT	£ 17.50	£ 17.50
7/1/2025	Trevor May: MUGA works completion	BT	£ 17,172.00	£ 17,172.00
6/30/2025	Chris Roe: dishwasher pump repair	BT	£ 705.60	
6/25/2025	Chris Roe: dishwasher call out fee	BT	£ 144.00	£ 849.60
6/23/2025	National Association of Local Councils (NALC): training Cllr Davis	BT	£ 42.00	
6/23/2025	NALC: training Cllr Davis	BT	£ 42.00	£ 84.00
7/10/2025	Edge IT Systems: annual IT support renewal	BT	£ 1,503.60	£ 1,503.60
7/9/2025	ELR Air Conditioning: parish office air conditioning install	BT	£ 1,680.00	£ 1,680.00
7/8/2025	Mown & Grown: watering and weeding village flower bed	BT	£ 230.00	£ 230.00
7/10/2025	Claire Andrews: event refund	BT	£ 20.00	£ 20.00
7/10/2025	PCC Holy Cross Church: allotment rent	BT	£ 880.00	£ 880.00
7/10/2025	HMRC: PAYE Tax and NIC	BT	£ 2,778.06	£ 2,778.06
7/10/2025	KCC Pension Fund	BT	£ 2,416.87	£ 2,416.87
7/25/2025	D Corley: pay	BT		
7/25/2025	B Davies: pay	BT		
7/25/2025	C Davies: pay	BT		
7/25/2025	J Elliott: pay	BT		
7/25/2025	J Keen: pay	BT		
7/25/2025	J McCann: pay	BT		
7/25/2025	Z Morris: pay	BT		
7/25/2025	M Nicholson: pay	BT		
7/25/2025	D Sinacola: pay	BT		
7/25/2025	E Sinacola: pay	BT		
7/25/2025	K Ward-Shaw: pay	BT		
7/25/2025	D Wright: pay	BT		
6/5/2025	Nisbets: new fridge	CC	£ 971.98	£ 971.98
6/3/2025	Amazon: cable ties	CC	£ 19.38	
6/12/2025	Amazon: Treasure Hunt maps paper	CC	£ 24.95	£ 44.33
6/19/2025	Amazon: cleaning supplies	CC	£ 16.92	
6/19/2025	Amazon: cleaning supplies	CC	£ 17.84	
6/20/2025	Amazon: fly zapper replacement tubes	CC	£ 27.10	
6/6/2025	Nisbets: cleaning supplies	CC	£ 73.04	
6/11/2025	CCC: TEN licence	CC	£ 21.00	
6/17/2025	CCC: updated Premises Licence	CC	£ 23.00	
6/3/2025	Sainsbury's: supplies (bar £58.00, cafe £14.10, other £1.30)	CC	£ 73.40	
6/4/2025	Sainsbury's: supplies (bar)	CC	£ 79.00	
6/5/2025	Sainsbury's: supplies (bar £31.50, cafe £55.29, other £6.50)	CC	£ 93.29	
6/6/2025	Sainsbury's: supplies (bar £51.00, cafe £13.45)	CC	£ 64.45	
6/10/2025	Sainsbury's: supplies (bar £48.50, cafe £23.18)	CC	£ 71.68	
6/12/2025	Sainsbury's: supplies (bar £32.90, cafe £27.35, other £3.80)	CC	£ 64.05	
6/15/2025	Sainsbury's: supplies (bar £19.80, cafe £21.80)	CC	£ 41.60	
6/17/2025	Sainsbury's: supplies (bar £16.00, cafe £27.50, other £1.29)	CC	£ 44.79	
6/20/2025	Sainsbury's: supplies (bcafe £41.87, other £6.50)	CC	£ 48.37	
6/24/2025	Sainsbury's: supplies bar £20.00, cafe £21.22)	CC	£ 41.22	
6/26/2025	Sainsbury's: supplies bar £13.00, cafe £24.19, other £4.00)	CC	£ 41.19	£ 841.94
Total				£ 29,489.88