

Payments over £100 reported during financial year 2024/25

Ron Smith & Co	Mower repairs	930.28
C Hirst	Jan Salary	494.00
HMRC	Jan Tax	123.40
Online Playgrounds	gate parts	236.40
NPOWER	Streetlights	201.31
NPOWER	Streetlights	214.00
Avonround Tree Surgery	Repair and refit gate	300.00
WDC	Annual cleanse and weekly empty of litterbin	110.24
Strange Garden Services	Jan Lengthsman	122.80
C Hirst	Feb Salary	493.80
HMRC	Feb Tax	123.60
NPOWER	Streetlights	185.03
Strange Garden Services	Feb Lengthsman	122.80
NPOWER	Streetlight energy	190.40
C Hirst	March Salary	494.00
HMRC	March Tax	123.40
C Hirst	Expenses for Jan, Feb and March	154.95
DM Payroll services	Internal Audit	110.00
Smart Cut	April grass cutting	224.02
C Hirst	Clerk Sal Apr	494.00
HMRC	Clerk Tax April	123.40
Worcestershire CALC	Annual Subs	534.75
NPOWER	STREETLIGHTS April	170.32
Strange Garden Services	Lengthsman	122.80
Strange Garden Services	Handy Man	221.00
Smart Cut	Grass Cutting	224.02
WDC	Street sign Haigh Villas	184.86
C Hirst	Clerk Sal Apr	494.00
HMRC	Clerk Tax April	123.40
ZURICH INSURANCE	Insurance 2024/25	748.58
NPOWER	STREETLIGHTS May	158.26
BWP Creative Ltd	Website upgrade to include village hall and transfer village hall domain over	219.60
Hill & Moor PC	Remaining S106 funds for hall improvements	731.00
WDC	Empty & cleanse 3 dog/ litterbins	338.62
C Hirst	Clerk Pay June	493.80
HMRC	Clerk Tax June	123.60
Smart Cut	Grass Cutting	224.02
P Jeanes	out of pocket expenses for Defib battery and pads and fuel	305.41
NPOWER	Streetlighting	139.65

Wicksteed	Annual Playground Inspection	158.40
C Hirst	Clerk Pay July	545.40
HMRC	Clerk Tax July	136.40
Tim Hodges	Handyman	225.00
P Jeanes	Mower reimburse	299.00
NPOWER	Streetlights July	143.49
C Hirst	Clerk Pay Aug	506.90
HMRC	Clerk Tax Aug	126.60
BWP Creative	Website Host and support PC	260.40
NPOWER	Streetlight energy	144.76
Tim Hodges	Handyman July and Aug	382.50
Smart Cut Ltd	August GM	224.02
Smart Cut Ltd	Sept GM	224.02
NPOWER	Streetlight energy	159.19
C Hirst	Sept Pay	506.70
HMRC	Sept Tax	126.80
C Hirst	OCT Pay	506.90
HMRC	OCT Tax	126.60
SMART CUT Ltd	Oct GM - INV 24158	224.02
Tim Hodges	Lengthsman Timesheet Sept	203.00
Tim Hodges	Handyman sept	202.50
NPOWER	Streetlight energy	173.01
Tim Hodges	Lengthsman Timesheet Oct	154.00
Tim Hodges	Handyman Oct	105.00
Prysmian	Street light repairs 2023/24	1,631.26
C Hirst	Nov Pay with NALC Backpay	645.70
HMRC	OCT Tax	161.40
Pat Stone	Reimburse Xmas Tree	120.00
NPOWER	Streetlight energy	198.72
Tim Hodges	Lengthsman Nov	150.50
Tim Hodges	Handyman Nov	105.00
C Hirst	Dec Salary	524.20
HMRC	Dec Tax	137.77
Smart Cut Ltd	Field works S106	15,764.99
Matthew Brain	Mole Catching	140.00
NPower	Street lighting	207.15
C Hirst	Jan Sal	524.00
HMRC	Tax Jan	131.20
Tim Hodges	Lengthsman Dec	115.50
Tim Hodges	Handyman Dec	105.00
Npower	Street lighting	223.22
WDC	Litterbin empty/cleanse	112.87

C Hirst	Feb salary	524.20
HMRC	Feb tax and employer contributions NIC	131.00
Smart Cut	Mower service	636.00
Tim Hodges	Lengthsman Feb	133.00
Tim Hodges	Lengthsman March	210.00