

Payments for approval 3rd Sept 26				
DATE	SUPPLIER	SERVICE	TOTAL COST	VAT
07/07/2026	NPOWER	Street lights	£ 105.05	5.00
13/07/2026	Tim Hodges	Handyman June	120.00	
13/07/2026	Tim Hodges	Lengthsman June	£ 178.50	
16/07/2026	C Hirst	July pay	£ 554.27	
16/07/2026	HMRC	July tax and employer nic	£ 179.98	
16/07/2026	Wicksteed Leisure	Annual Playground inspection	£ 180.00	30.00
16/07/2026	Smart Cut	grass cutting inv 28983	235.21	39.20
03/08/2026	E-ON	Playing Fields energy	£ 21.23	1.01
31/07/2026	SMART CUT	Running Track package	£120.00	20.00
07/08/2026	NPOWER	Street lights	£ 107.75	5.39
22/07/2026	PKF LITTLEJOHN	External Audit	252.00	42.00
11/08/2026	BWP Creative Ltd	website hosting and support	262.80	43.80
12/08/2026	C Hirst	August salary	554.27	
12/08/2026	HMRC	Aug tax and employer nic	179.98	
14/08/2026	Smart Cut	grass cutting inv 29202	235.21	39.20
25/08/2026	Tim Hodges	Lengthsman July	206.50	
25/08/2026	Tim Hodges	Handyman July	153.75	
01/09/2026	Hill & Moor Village Hall	advert	30.00	
02/09/2026	Tree Frontiers	Tree Survey	684.00	114.00
01/09/2026	C Hirst	Clerk Expenses to 3rd sept 26 - 2 months	88.50	
TOTAL			4,449.00	