

Payments over £500 - Qtr 3			
Date	Minute	Description	Total
20/10/2025		car park rent	610.20
20/10/2025		service charge & mandatory expenses	1,439.75
20/10/2025		Annual cctv maintenance charge	1,461.60
20/10/2025		service charge & mandatory expenses	885.75
21/10/2025		Grasscutting	1,726.80
18/11/2025		Grasscutting	2,188.80
18/11/2025		Tree & hedge work	816.00
18/11/2025		Grab posts for community garden - milton st	642.60
18/11/2025	WE29 25/26	Seating	1,015.20
19/11/2025		Wi-fi upgrade	2,674.80
12/12/2025	WE139 24/25	supply and installation of xmas tree for 2025	5,760.00
12/12/2025		stall hire - 5th December 2025	2,304.00
31/12/2025		m365 review & training	996.00
31/12/2025		Grasscutting	1,310.40
31/12/2025		written representation on Reg 18 local plan	1,530.00
			25,361.90