

Payments over £500 - Qtr 2 - July - September 2025

Date	Minute	Description	Total
04/07/2025		repairs to drainage channel leaffield rd end of lovers lane	£1,500.00
07/07/2025		continuation of Leaffield Wood path to school	£1,794.00
24/07/2025		Grasscutting	£2,044.80
24/07/2025	WE203 24/25	Street furniture - seats and guard rails	£2,325.60
24/07/2025		service charges and mandatory expenses - Qtr 2	£2,325.50
13/08/2025	WE30 25/26	playground repair work	£4,384.80
13/08/2025		grasscutting	£734.40
13/08/2025		newsletter printing	£695.00
29/08/2025		water boiler - FCC	£515.99
12/09/2025		external audit fees	£1,260.00
15/09/2025		resurfacing - Keble Alley	£24,024.00
15/09/2025	F48 25/26	village of yr prize	£2,000.00
30/09/2025		commissioned youth work	£12,314.30
30/09/2025		installation of guard rails - leaffield rd	£660.00
			£56,578.39