

Payments for retrospective approval - February 2026									
Voucher	Code	Date	Minute	Payment Ref.	Description	Supplier	Net	VAT	Total
443	Churchyard	04/02/2026		payment Schedule - Feb (1)	Top soil for burial ground	Sansums sand and gravel (SANSUMS)	102.50	20.50	123.00
449	Electricity	11/02/2026		payment schedule - Feb (1) - ddr	electricity - metred supply	Drax Energy Solutions Ltd	30.68	1.53	32.21
450	Newsletter	11/02/2026		payment schedule - Feb (1)	newsletter delivery	Craig Hipkiss (CRAIG HIPKISS)	190.00	0.00	190.00
451	Website support	11/02/2026		payment schedule - Feb (1) ddr	website support	Bulldog Websites (BULLDOG)	68.00	0.00	68.00
453	Office 365 support	11/02/2026		payment schedule - Feb(1) ddr	office 365	Connexus IT Solutions (CONNEX)	100.19	20.04	120.23
447	General Town Maintenance	11/02/2026		payment schedule - Feb(1)	compactor sacks (Bin liners) for park	SPOT ON SUPPLIES (SPOTON)	20.00	4.00	24.00
452	Broadband	11/02/2026		payment schedule - Feb(1)	Broadband	Mainstream Digital Ltd	51.00	10.20	61.20
455	Electricity	23/02/2026		payment schedule - Feb (2) ddr	electricity - metred supply	Drax Energy Solutions Ltd	30.68	1.53	32.21
457	Subscriptions inc Sage, Zoom	23/02/2026		payment schedule - Feb (2) - ddr	sage payroll subs	Sage One (SAGE)	11.00	2.20	13.20
459	Miscellaneous & sundry costs	23/02/2026		payment schedule - Feb (2) - ddr	Land registry searches	HM Land Registry	14.00	0.00	14.00
454	General Town Maintenance	23/02/2026		payment schedule - Feb (2) dd	octv cleaning pole head	Amazon EU (AMAZON)	10.37	2.07	12.44
460	Electricity	24/02/2026		payment schedule - Feb (2) ddr	electricity - unmetred supply	Positive Energy Ltd	19.37	0.97	20.34
461	Electricity	24/02/2026		payment schedule - feb (2) ddr	electricity - unmetred supply	Positive Energy Ltd	35.01	1.75	36.76
467	Audit	24/02/2026		payment schedule - Feb(2)	1st visit audit	Bridget Bowen - Internal Auditor (BRIDGET)	325.00	0.00	325.00
465	Subscriptions inc Sage, Zoom	24/02/2026		payment schedule - feb(2)ddr	Trello subscription	Trello	9.07	1.82	10.89
466	Events	24/02/2026	F105 25/26 & WE132 25/26	payment schedule - feb (2)	PARK RUN START UP COSTS	Park Run Limited	4,000.00	800.00	4,800.00
464	Footpath maintenance	24/02/2026		payment schedule - feb (2)	repairs to mill lane path	IN2GROUNDWORKS LTD (IN2GROUNDWORKS)	6,300.00	1,260.00	7,560.00
462	General Town Maintenance	24/02/2026		payment schedule - feb (2)	HEDGE CUTTING - CAR PARK, CEMETERY, ALLOTMENTS	Willow Gardening Services (WILLOW)	685.00	137.00	822.00
463	General Town Maintenance	24/02/2026		payment schedule - feb (2)	Milton Street bus shelter roof	JB Construction and Landscaping	1,925.00	385.00	2,310.00
421	Copier support	28/02/2026		payment schedule - Jan (2) ddr	Copier support	Advanced Imaging Systems Ltd (AIS)	81.96	16.39	98.35
440	Events	28/02/2026		payment Schedule - Feb (1)	Christmas take down services	Stephen Boulton (SBOULT)	200.00	0.00	200.00
444	Newsletter	28/02/2026		payment schedule - Feb(1)	newsletter printing	Lavenham Press	330.00	0.00	330.00
441	Events	28/02/2026		payment Schedule - Feb (1)	refund -	Sams Cotwold Kitchen	40.00	0.00	40.00
445	CHS FIELD	28/02/2026		payment schedule - Feb(1)	Installation of water supply - CHS field	Thames Water	4,369.17	873.83	5,243.00
446	General Town Maintenance	28/02/2026		payment Schedule - Feb (1)	repair of notice board - london st	Mens Shed	150.00	0.00	150.00
474	Telephone	28/02/2026		payment schedule	telephone & broadband	British Telecom (BT)	100.38	20.08	120.46
473	Bank Charges	28/02/2026		bank charges	Bank Charges	Lloyds Bank	8.50	0.00	8.50
	Staff costs	28/02/2026		salary schedule - Feb	Staff costs - salaries, pension, tax &NI	Staff costs - Feb	11,581.61	0	11,581.61
474	Broadband	28/02/2026		payment schedule	telephone & broadband	British Telecom (BT)	47.15	9.43	56.58
							30,835.64	3,568.34	34,403.98
Chairman									
Clerk									
Date		Minute							