

May 2025 payment excluding staff costs							
POS	01/05/2025	Primrose Nurseries	Plants	Environmental Working Group	51.24	0.00	51.24
POS	02/05/2025	B & Q	Sprayer and Weedkiller	Environmental Working Group	43.33	8.67	52.00
POS	06/05/2025	Timpsons	Shoe Laces	Ranger costs	4.50	0.00	4.50
POS	07/05/2025	PMSE	Two year microphone licence	Parish Hall Improvements & maintenance	135.00	0.00	135.00
POS	07/05/2025	Primrose Nurseries	Plants	Environmental Working Group	37.68	0.00	37.68
POS	12/05/2025	Primrose Nurseries	Plants	Environmental Working Group	41.28	0.00	41.28
POS	13/05/2025	B & Q	Plants and various items	Environmental Working Group	74.17	14.83	89.00
POS	14/05/2025	B & Q	Plants and various items	Environmental Working Group	82.08	16.42	98.50
Direct De	14/05/2025	British Gas	Electricity Bill	Utilities	84.42	12.94	97.36
Direct De	15/05/2025	Nat West	Bank Charges	Bank charges	6.40	0.00	6.40
POS	16/05/2025	Morrisons	Cleaning products	Environmental Improvement Schemes (ER)	15.75	3.15	18.90
POS	16/05/2025	Primrose Nurseries	plants	Environmental Improvement Schemes (ER)	36.40	7.28	43.68
POS	20/05/2025	Post Office	Stamps	Office Supplies	121.00	0.00	121.00
POS	20/05/2025	Halfords	Seeds	Environmental Working Group	5.99	0.00	5.99
POS	21/05/2025	J & K Ross	Boots Ranger	Ranger costs	91.25	18.25	109.50
Direct De	21/05/2025	British Gas	Gas Bill	Utilities	141.48	7.07	148.55
POS	23/05/2025	CEBC Car Parking	Car Parking	Office Supplies	4.30	0.00	4.30
Direct De	27/05/2025	EE	Mobile Phone Bill	Office Supplies	32.12	6.42	38.54
Direct De	30/05/2025	Nat West	Bank Charges	Bank charges	9.45		9.45
				Total			1112.87