

Transparency Code - Payments over £500 - October to 31 March 2026

Date Paid	Payee Name	Transaction Detail	Amount Paid
14/10/2025	Everyday Play Ltd	I775 Resurfacing Signp/F S/106	540.72
15/10/2025	Caretakers Wages	Caretaker Wages Wk28	1,873.37
15/10/2025	Clerk's Wages	Clerks Wages Wk28	3,004.72
15/10/2025	AJ Products (UK) Ltd	I002 Fire Protect Cabinet P/Of	1,438.92
15/10/2025	4th Platform	I694 Computer Costs Nov-Jan	601.44
17/10/2025	HMRC	PAYE Wk28	1,780.64
22/10/2025	Bracketts Building Surveyors	I560 St 2&£ Project Manag Cem	1,298.40
04/11/2025	4th Platform	I780 3 Yr Watchguard Security	3,526.16
13/11/2025	Clerk's Wages	Clerks Wages Wk32	3,520.84
13/11/2025	Caretakers Wages	Caretaker Wages Wk32	2,062.50
13/11/2025	PSA Services	I056 HOS Hall & Play Grnd Repa	1,713.12
14/11/2025	HMRC	PAYE Wk32	2,454.07
26/11/2025	Total Energies	I575 Electric HOS 01/10-29/10	527.41
27/11/2025	H&E Tree Services Ltd	Is327+326 Tree Works St M & Cr	1,608.00
11/12/2025	Clerk's Wages	Clerks Wages Wk36	3,066.99
11/12/2025	Caretakers Wages	Caretaker Wages Wk36	1,901.02
12/12/2025	HMRC	PAYE Wk36	1,970.35
23/12/2025	Total Energies	I190 Electricity HOS Hall	667.68
08/01/2026	Spy Alarms Ltd	I2N8 Annl Intruder Alarm Cost	775.20
08/01/2026	Gala Lights	I44&43 Xmas Lights Install	5,871.60
08/01/2026	Icore Security & Solar Svs Ltd	I595 Annl Maint Agreem CCTV	2,068.80
08/01/2026	Caretakers Wages	Caretaker Waes Wk40	1,888.34
08/01/2026	Clerk's Wages	Clerks Wages Wk40	3,067.39
09/01/2026	HMRC	PAYE Wk40	2,053.44
20/01/2026	Total Energies	I585 Gas HOS 30/11-31/12/25	778.71
23/01/2026	Total Energies	I361 Electricity HOS	745.08
29/01/2026	Mazars LLP	I067 External Audit Fee 24/25	1,008.00
05/02/2026	Caretakers Wages	Caretaker Wages Wk44	1,888.34
05/02/2026	Clerk's Wages	Clerks Wages Wk44	3,067.39
06/02/2026	HMRC	PAYE Wk44	2,098.73
09/02/2026	Spy Alarms Ltd	I2Q4/8F3 Intruder Alm Mntce MC	860.40
09/02/2026	Bracketts Building Surveyors	I806 Cmtry Prjct Costs	558.00
19/02/2026	HB Groundwork & Construction	I255 Cemetery Ext Grnd Wks	14,814.72
19/02/2026	Icore Security & Solar Svs Ltd	I601 CCTV Equip Replacement	2,330.40
20/02/2026	Total Energies	IB04-001 Electricity HOS	742.28
20/02/2026	Total Energies	i177-001 Gas HOS Jan	833.57
26/02/2026	PSA Services	I1057 HOS Carpark Repair	1,427.54
05/03/2026	HB Groundwork & Construction	I256 Cemetery Ext Grnd Wks 2	18,000.00
05/03/2026	Admin Wages	Admin Wages Wk48 Moss	502.14
05/03/2026	Clerk's Wages	Clerk Wages Wk48	3,066.99
06/03/2026	HMRC	PAYE Wk48	2,105.65

16/03/2026	Total Energies	IB04-002 HOS Electricity Feb	573.06
16/03/2026	Total Energies	I177 HOS Gas Feb	620.76
17/03/2026	HB Groundwork & Construction	I257 3rd Pymnt Cem Ext Grndwks	12,000.00
27/03/2026	HB Groundwork & Construction	I260 Cem Ext Grndwks Final	28,869.54
27/03/2026	Evolution Skate Parks Ltd	I063 Skate Park Rep/Mnt/Inspec	5,607.00
30/03/2026	Aubergine 262 Ltd	I955 Website Set Up & .Gov ema	1,150.80
30/03/2026	4th Platform	IT Costs - new router etc	