

PAYMENTS FOR AUTHORISATION
COUNCIL MEETING 11 September 2025

C25-069 (a) PAYMENTS

To approve the schedule of invoices paid

Amount	Item Purchased	Payee
£ 27.90	Printer repair	K2 Professional Technical Services
£ 54.00	Devolution training Cllr Mitchell	SALC
£ 412.80	Annual inspections	RoSPA Play safety
£ 660.00	Scything Course	Mary Ellis
£ 396.36	Car park signage	AJ Signs
£ 194.40	Parish online mapping software annual fee	Geosphere Ltd
£ 143.09	Maintenance work	Millbrook Building Services (Graham Hall)
£ 50.00	Litter Picking August 25	Morgan McCrow
£ 800.00	Land management of MFF backfield	Stephen Gunner
£ 904.99	Grounds maintenance July	Larkstel Ltd
£ 15.80	Fuel for path cutting - MFF	Richard Cunningham
£ 780.00	Tree services	Meadows Landscaping & Tree Services
£ 60.00	Litter Picking	Morgan McCrow
£ 60.00	Litter Picking	Leila Mitchell-Gaskell
£ 780.00	Grounds maintenance June	Larkstel Ltd
£ 42.50	Hall hire July	Royal British Legion
£ 86.00	Parish Office July	Normandy Village Hall
£ 60.00	Maintenance work	James McLeod
VISA		
Amount	Item Purchased	Payee
£4.10	Parking	RINGGO
£52.99	Metal magnet	Amazon
£3.75	Twine	Amazon
£28.65	Hosting MP visit	Normandy Village Shop
£138.24	Monthly subscription	Microsoft
£116.20	Wood Preserver	Amazon