

PAYMENTS FOR AUTHORISATION
COUNCIL MEETING 12 JUNE 2025

C25-028 (a) PAYMENTS

To approve the schedule of invoices paid

Amount	Item Purchased	Payee
£ 152.00	Parish Office June	Normandy Village Hall
£ 799.20	The Villager production	Forshaw design
£ 7.73	Fuel MFF	Richard Cunningham
£ 7.77	Fuel MFF	Richard Cunningham
£ 192.00	Height barrier emergency repair	Sajesa Fabrications
£ 600.00	Height barrier repair (50% deposit)	Sajesa Fabrications
£ 76.25	Refreshments for VE day	Normandy shop and café
£ 84.00	Routine fire extinguisher service	Richard Thorpe Fire Safety Service
£ 882.72	Bins for fireworks night	Glasdon UK Limited
£ 240.00	Bench supply and installation	Kompan
£ 860.06	Playground sign supply and installation	Kompan
£ 42.50	Hall hire April	Royal British Legion
£ 100.00	Litter picking April	Paul Hodgson
£ 128.00	Parish Office May	Normandy Village Hall
£ 425.00	The Villager printing	Printways
£ 904.99	Grounds maintenance April	Larkstel Ltd
£ 15.92	Fuel for path cutting - MFF	Richard Cunningham
£ 7,260.00	Tree services	Meadows landscaping & tree services
£ 12.65	Stamps	Amanda Pick
£ 260.64	Internal audit	Mulberry local authority services limited
£ 60.00	Litter Picking	Morgan McCrow
£ 60.00	Litter Picking	Leila Mitchell-Gaskell
£ 904.99	Grounds maintenance May	Larkstel Ltd
£ 211.20	Playground safety inspection	Safeplay
£ 180.00	Change of spring closer - height barrier	Sajesa Fabrications
£ 600.00	Remainder of balance - height barrier repair	Sajesa Fabrications
£ 318.00	Payroll year end 2025	Maxwell and Co
£ 9.05	Water pump attachments	Oliver Pick
£ 210.00	Maintenance	James McLeod
VISA		
Amount	Item Purchased	Payee
£ 81.30	Water Pump	
£ 171.84	Microsoft Subscription	Microsoft Office