

## PAYMENTS FOR AUTHORISATION

COUNCIL MEETING 11 June 2026

### C26-030 (a) PAYMENTS

To approve the schedule of invoices paid

Amount	Item Purchased	Payee
£ 20.00	Meeting room hire	Normandy Village Hall
£ 29.19	Fuel for MFF path mowing	Richard Cunningham
£ 1,260.00	Woodland Management	Penfold's Woodland Management Limited
£ 122.40	Playground replacement pendulum seat	Sutcliffe Play Limited
£ 60.00	Litter picking	Leila Mitchell-Gaskell
£ 68.00	Hall hire March 26	Royal British Legion
£ 59.50	Hall hire April 26	Royal British Legion
£ 720.00	Asbestos removal	Safezone Asbestos Solutions Limited
£ 1,764.00	Fireworks deposit	Horizon Fireworks Limited
£ 388.00	Villager printing	Printways
£ 84.00	Annual fire extinguisher service	Richard Thorpe Fire Safety Services
£ 674.40	Villager production	Forshaw Design
£ 10.05	Fuel for MFF path mowing	Richard Cunningham
£ 950.20	May grounds maintenance	Larkstel Limited
£ 106.00	Room Hire May 26	Normandy Village Hall
	<b>VISA</b>	
Amount	Item Purchased	Payee
£ 92.02	Materials for playground repairs	Paint Direct
£ 94.50	Materials for playground repairs	ACCU Limited
£ 76.19	Job advertisement	Indeed
£ 75.44	Materials for playground repairs	Selco Builders
£ 576.00	Job advertisement	Jobs Go Public
£ 126.72	Monthly subscription	Microsoft
£ 10.89	Bin liners	Amazon