

Payments over £100 - 2024/2025

Description	Supplier	VAT	Net
Shutter Service	Royal Industrial Doors	45.00	270.00
Membership	HAPTC		282.07
Electricity	E.on	6.48	136.09
Insurance	Clear Insurance Management Ltd		764.87
Salary	Staff		470.37
Green Fertilisation	Trinity Lawn Care		150.00
Salary	Staff		470.17
Electricity	E.on	6.11	128.33
Refuse Collection	NHDC		112.40
Electricity	E.on	5.49	115.22
Salary	Staff		470.37
Cess Pit Emptying	Haze Cleansing Services Ltd	40.00	240.00
VETS Scheme	Community Heartbeat Trust	20.00	120.00
Electricity	E.on	5.13	107.70
Admin	Fen Street Designs Ltd		120.00
Church Meadow Rent	NHDC		100.00
Salary	Staff		470.17
Electricity	E.on	5.29	111.05
Salary	Staff		470.37
Cess Pit Emptying	Haze Cleansing Services Ltd	48.00	288.00
Electricity	E.on	5.19	108.94
Salary	Staff		470.17
Tree work	Louis Harrington-Smith		220.00
Village Day Donation	Preston Trust		100.00
External Audit	PKF Littlejohn	63.00	378.00
Scribe Accounting	Starboard Systems Ltd	54.72	328.32
Village Voices Grant	Preston Village Voices		430.00
Electricity	E.on	5.01	105.15
Salary	Staff		589.81
Refuse Collection	NHDC		146.12
Manhole Cover and Tree Removal	Frank Gormill		350.00
Electricity	E.on	5.56	116.84
Water	Castle Water		115.04

Salary	Staff		487.29
Tree work	Louis Harrington-Smith		280.00
Salary	Staff		487.29
Village Hall Heating	McNeilly Electrical & Maintenance Services Ltd	565.04	3,390.24
Electricity	E.on	6.64	139.41
Cess Pit CCTV and Maintenance Work	Haze Cleansing Services Ltd	94.00	564.00
Design Services - Information Boards	Aston Klein Print Management	80.00	480.00
SLCC Subscription	SLCC		100.00
Electricity	E.on	6.73	141.42
Church Meadow Groundwork	R J Dawes	150.00	900.00
Salary	Staff		487.29
Defibrillator Cabinet	Defib Warehouse	99.00	594.00
Solicitor Fees - Church Meadow	HRJ Foreman Laws	550.00	3,300.00
Chequers Lane Verge clearance	Frank Gormill		250.00
Salary	Staff		487.29
Information Boards	Greenbarnes Ltd	707.20	4,243.16
Electricity	E.on	164.59	3,456.38
Defib Cabinet Installation	Oliver Russell Electrical Ltd	41.00	246.00
Newsletter Costs	Preston Trust		345.80
Playground Inspections	NHDC	20.00	120.00
Emptying of Dog Bins	NHDC	84.34	506.05
Salary	Staff		487.49

