Bournheath Parish Council 2025/2026

PAYMENTS OVER £100

Ref#	Date	Details	Payment
5	23/04/2025	Elan City VAS equipment - Dordale Road	£ 2,880.00
62	23/01/2026	Elan City VAS equipment - Doctors Hill	£ 2,880.00
41	13/10/2025	Debrifilator - London Hearts (Dodford Road)	£ 1,241.00
43	31/10/2025	Office costs	£ 764.99
77	26/03/2026	Office expenses	£ 739.61
52	20/11/2025	HP Inc UK - laptop purchase	£ 662.39
46	30/11/2025	Office costs	£ 654.59
54	31/12/2025	Office costs	£ 654.59
58	23/01/2026	Office costs	£ 654.59
70	24/02/2026	Office costs	£ 654.59
75	31/03/2026	Office costs	£ 654.59
6	30/04/2025	Office costs	£ 634.41
14	30/05/2025	Office costs	£ 634.41
20	01/07/2025	Office costs	£ 634.41
27	31/07/2025	Office costs	£ 634.41
31	29/08/2025	Office costs	£ 634.41
36	30/09/2025	Office costs	£ 634.41
50	22/11/2025	S J Rudge - Grass cutting	£ 420.00
4	23/04/2025	CALC subscription	£ 391.53
8	30/05/2025	Zurich Municipal Insurance	£ 274.78
73	12/03/2026	BDC Lengthsman February	£ 268.80
26	28/07/2025	Office expenses	£ 249.85
49	29/10/2025	ASC Electrical Installations - Defib installation	£ 240.00
17	01/07/2025	Events first aid (3 years)	£ 234.00
1	04/04/2025	Office expenses	£ 233.65
10	30/05/2025	Website hosting	£ 216.00
19	01/07/2025	BDC Lengthsman May	£ 211.20
13	30/05/2025	Internal audit fee	£ 200.00
18	01/07/2025	Hay Bale hire	£ 180.00
40	29/10/2025	BDC Lengthsman September	£ 172.80
61	23/01/2026	BDC Lengthsman December	£ 172.80
66	24/02/2026	BDC Lengthsman January	£ 172.80
25	28/07/2025	BDC Lengthsman June	£ 163.20
12	30/05/2025	BDC Lengthsman April	£ 153.60
34	17/09/2025	BDC Lengthsman July	£ 153.60
51	18/11/2025	BDC Lengthsman October	£ 153.60
60	23/01/2026	BDC Lengthsman November	£ 153.60
45	10/10/2025	JRB Enterprise - dog bin and bags	£ 144.78
74	12/03/2026	BDC Lengthsman March	£ 144.00
22	21/07/2025	Noticeboard refurbishment - Fairfield Road	£ 137.73
39	13/10/2025	BDC Lengthsman August	£ 134.40
53	22/11/2025	Office expenses	£ 120.84
11	30/05/2025	Grants - CAB	£ 100.00