

PAYMENTS OVER £100 2025-26			
PAYEE	ITEM	NET	GROSS
EVANS FARM	FOOTPATH STILES	4220	5064
PATA PAYROLL	ANNUAL SUBSCRIPTION	149.40	149.40
HALC	ANNUAL INTERNAL AUDIT FEE	275.00	330.00
HEREFORD COUNCIL	FOOTBRIDGE	4000	4000
DEFIB WORLD	BATTERY AND PADS	257.99	308.59
COMMUNITY FIRST	INSURANCE	307.03	307.03
MUCH MARCLE MEMORIAL HALL	GRANT FOR DEFIBRILLATOR	600	600
SIGNWORX	SIGNAGE FOR FOOTPATHS	192.00	230.40
ROB GODDARD	AWARDS FOR ALL EXPENDITURE	93	111.60
NEWMAN DESIGN	WEBSITE	411.37	411.37
NO BUTTS BIN COMPANY	5 X PICNIC BENCHES	1800	2160
HALC	ANNUAL SUBSCRIPTION COST	703.33	844.00
COLEYS GROUNDWORKS	FLOOD GRANT DITCH WORKS	2000	2400