

For the period 01/07/2025 - 31/07/2025

Date	Inv. No.	Company	Detail	Amount
11/06/2025	11/06/2025	North Devon Garage Doors	Deposit for replacement garage door	£1,068.00
12/06/2025	CAG/BEA	Countryside & Garden	Install steps/boards @ Beacon	£3,302.85
12/06/2025	CAG/BEA	Countryside & Garden	Supply steel pins & sub base @ Beacon	£586.96
12/06/2025	CAG/BEA	Countryside & Garden	Supply digger & tracked barrows for Beacon work	£732.00
24/06/2025	724	Steve Wightman Ltd	Supply hanging baskets	£1,260.72
07/07/2025	54202	Total Floor Care	Sand and seal Parish hall floor	£3,858.62