

**For the period 01/05/2025 - 31/05/2025**

| <b>Date</b> | <b>Inv. No.</b> | <b>Company</b>            | <b>Detail</b>                                                | <b>Amount</b> |
|-------------|-----------------|---------------------------|--------------------------------------------------------------|---------------|
| 10/04/2025  | SD11593782      | NDDC                      | Cash collections for Jan, Feb & Mar 2025                     | £1,497.60     |
| 14/04/2025  | 70902           | South West Councils       | Associate membership subscription                            | £630.00       |
| 15/04/2025  | 11594385        | NDDC                      | Dog waste bin collections Jan - Mar 2025                     | £1,015.56     |
| 17/04/2025  | LOV1            | Richard Buxton Solicitors | Contribution to solicitors fees for Whitecross               | £600.00       |
| 01/05/2025  | 30/04/2025      | Rosemary Corner           | Catering for Civic Service                                   | £575.00       |
| 02/05/2025  | SIN010777       | Proludic                  | Playpark seat & fixings                                      | £554.80       |
| 02/05/2025  | S1909793        | Glasdon                   | Replacement dog bin chute                                    | £507.55       |
| 07/05/2025  | 11597231        | NDDC                      | Yearly trade waste collections                               | £3,556.92     |
| 09/05/2025  | U100016938      | Flowbird                  | April car park collection charges                            | £592.88       |
| 12/05/2025  | MOWFEN25        | Countryside & Garden      | Remove,dispose & replace rotten fencing @ Mowstead play park | £2,987.34     |