For the period 01/09/2025 - 30/09/2025

Date	Inv. No.	Company	Detail	Amount
19/08/2025	17047	Elite Publications	EX33 Subscription for Sept, Oct & Nove	£594.00
22/08/2025	U100019208	Flowbird	July transactions	£761.69
29/08/2025	2/CAG/V	Countryside & Garden	Cut areas around Bowling Green, Caen School, Tiki & Anchor	£833.75
29/08/2025	CHICK1	Countryside & Garden	Install lamp post at Chicken lane	£755.94
03/09/2025	1164	A-Tac Cleaning	Cleaning of Recreation ground toilets summer holidays	£583.20
02/09/2025	CN1300	Combe Chartered Surveyors Ltd	Insurance Valuations	£1,750.00
04/09/2025	INV-100	Tarka Digital	Broadband & line rental charges	£535.27