

GPC - Finance

Agenda Item - 25/056

Sep-25

Graveley Parish Council

Payment list in accordance with the agreed budget (24/086 (b))

	Date	Coding	Description	Minute	Supplier	Net	VAT	Total
a	12.07.2025	Miscellaneous	Village Hall - Hire	24/086 (b)	Graveley Village Hall	36.00	0.00	36.00
b	07.09.2025	Maintenance	Litter Picking	24/086 (b)	P Baltruschat	168.00	0.00	168.00
c	06.09.2025	Maintenance	Grass cutting - Playground	24/086 (b)	M Suddes	50.00	0.00	50.00
d	09.09.2025	Maintenance	Playground Inspection	24/086 (b)	Broadmead Leisure Limited	70.00	14.00	84.00
e	10.09.2025	Maintenance	Playground - Replacement Seat	24/086 (b)	Broadmead Leisure Limited	95.00	19.00	114.00
f	10.09.2025	Maintenance	Painting around pond railings	24.086 9b)	G Kinnar	960.00	0.00	960.00
						1379.00	33.00	1412.00