

07/04/2025	CCC LHI Scheme - Sign Payment	£552.36
08/04/2025	BEAM Grass Cutting	£180.00
09/04/2025	Thalia - Solar Panels Deposit	£1,705.00
22/04/2025	ROSPA - Annual Play Inspection	£120.00
22/04/2024	D R Darnell - MUGA Light Repairs	£206.66
25/04/2025	L Hazel - Clerk Salary	£387.00
28/04/2025	Accountancy Bookkeeping - Internal Audit	£140.00
28/04/2025	BEAM Grass Cutting	£180.00
07/05/2025	LCS Energy Solar Panel Payment	£15,480.01
07/05/2025	Cambridgeshire Property Garden & Maintenance - Bench Removal Playground	£192.00
07/05/2025	Cambridgeshire Property Garden & Maintenance - Bench Reinforcement	£123.36
07/05/2025	BEAM Grass Cutting	£170.00
09/05/2025	Morelock Solar MVAS Units	£1,035.60
22/05/2025	BEAM Grass Cutting	£180.00
23/05/2025	reimbursement I Gardener - Paint	£133.37
23/05/2025	L Hazel - Clerk Salary	£387.00
23/05/2025	reimbursement I Gardener - Metal Bench	£489.00
30/05/2025	Reimbursement D Russell IONS Email Fees	£138.00
30/05/2025	Wicksteed Leisure - Playground Replacement Parts	£808.44
09/06/2025	BEAM Grass Cutting	£180.00
09/06/2025	BEAM Grass Cutting	£180.00
25/06/2025	L Hazel - Clerk Salary	£376.40
27/06/2025	BEAM Grass Cutting	£180.00
27/06/2025	Reimbursement D Russell - HDC Planning Fees SHOP	£379.00
02/07/2025	S137 Donation Grafham Beer Festival	£350.00
04/07/2025	BEAM Grass Cutting	£180.00
04/07/2025	Wicksteed Leisure - Playground Replacement Parts	£413.99

07/07/2025	Cambridgeshire Property Garden & Maintenance - Paint Bike Railings	£144.00
07/07/2025	S137 Donation Grafham Village Shop New Signs	£142.00
11/07/2025	Cambridgeshire Property Garden & Maintenance - Weed Spray	£198.66
15/07/2025	Cambridgeshire Property Garden & Maintenance - Bench Reinforcement	£122.14
29/07/2025	L Hazel - Clerk Salary	£383.40
04/08/2025	BEAM Grass Cutting	£180.00
05/08/2025	Cambridgeshire Property Garden & Maintenance - VH Railings	£114.00
12/08/2025	reimbursement I Gardener - VH Handrail	£150.00
18/08/2025	BEAM Grass Cutting	£180.00
22/08/2025	L Hazel - Clerk Salary	£383.40
08/09/2025	HDC Litter Bin Emptying	£303.17
16/09/2025	PKF Littlejohn - External Audit	£252.00
17/09/2025	BEAM Grass Cutting	£180.00
25/09/2025	L Hazel - Clerk Salary	£379.60
26/09/2025	Clear Councils Insurance	£705.88
03/10/2025	Cambridgeshire Property Garden & Maintenance - Cut Hedges	£330.00
07/10/2025	BEAM Grass Cutting	£180.00
08/10/2025	Cambridgeshire Property Garden & Maintenance - Cut Hedges	£168.00
21/10/2025	UW Tree Surgery - Removal dead tree branches	£312.00
03/10/2025	Cambridgeshire Property Garden & Maintenance - Cut Hedges	£114.00
23/10/2025	L Hazel - Clerk Salary	£379.60
24/10/2025	Cambridgeshire Property Garden & Maintenance - Removal of Goalposts	£240.00
31/10/2025	Cambridgeshire Property Garden & Maintenance - Clean play equipment	£461.73

31/10/2025	Cambridgeshire Property Garden & Maintenance - Dispose of Waste	£105.60
24/11/2025	L Hazel - Clerk Salary	£373.60
04/12/2025	WEL Medical Defib Battery	£213.18
12/12/2025	Cambridgeshire Property Garden & Maintenance - Tree Works	£264.00
19/12/2025	BEAM - Hedge Works	£170.00
19/12/2025	L Hazel - Clerk Salary	£381.40
24/12/2025	Cambridgeshire Property Garden & Maintenance - Tree Works	£168.00
12/01/2026	Cambridgeshire Property Garden & Maintenance - Tree Works	£264.00
19/01/2026	Cambridgeshire Property Garden & Maintenance - Fence Works	£841.18
23/01/2026	Cambridgeshire Property Garden & Maintenance - Repalce Hedges	£2,549.88
26/01/2026	L Hazel - Clerk Salary	£381.20
04/02/2026	Payment to David Russell for Debbie Russell - Wildflower Meadow	£332.95
16/02/2026	D R Darnell - MUGA Annual Service	£694.48
23/02/2026	L Hazel - Clerk Salary	£381.20
23/03/2026	Cambridgeshire Property Garden & Maintenance - Moss Treatment	£244.54
24/03/2026	L Hazel - Clerk Salary	£381.20
31/03/2026	BEAM Grass Cutting	£190.00