

Heath and Holmewood Parish Council

PAYMENTS TO APPROVE MAY 2025 MEETING

Date	Ref	Name	Description	Vat £	Total £
09/04/2025	1	J S Marriott	Apr - Sept payroll service		240.00
27/03/2025	3	North East Derbyshire DC	Design of community litter pick poster	16.00	96.00
01/04/2025	4	Chesterfield Litter Pickers	S137 Grant		300.00
01/04/2025	5	Annual Flower Festival	S137 Grant		350.00
01/04/2025	6	The Dynanite Club	S137 Grant		250.00
15/04/2025	7	The Flag Shop - Clerk Exp	VE Day flag	4.99	29.95
23/04/2025	8	Royal British Legion	VE day lamp post signs	10.17	60.99
15/04/2025	9	Spectrum Safety	Black bin bags	8.10	48.60
23/04/2025	10	J S Marriott	Internal Audit 2425		270.00
03/04/2025	11	BT	Broadband and cloud voice	22.14	132.86
02/04/2025	12	Business Stream	water		133.01
29/04/2025	13	Farmery Services	Grounds Maintenance - Apr 25	381.20	2,287.19
30/04/2025	14	J S Marriott	Oct - Mar payroll service		240.00
09/04/2025	15	SBK Computers	Managed security	1.30	7.80
30/04/2025	16	Muktubs	Skip hire	40.00	240.00
01/05/2025	17	SWARCO	SIDS repair	37.60	225.60
				521.50	4,912.00

Approved by Councillor _____ signed _____ Date _____

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