Expenditure between 01/05/26 and 31/05/26

Tn no	Net	Vat	Gross	Invoice date	Supplier	Details
3461	£284.82	£56.96	£341.78	01/05/26	Sunshine Commercial	Grass cutting VH and St Pats April 2026
3462	£877.32	£175.46	£1,052.78	01/05/26	Sunshine Commercial	EPF Grounds Maintenance April 2026
3464	£305.13	£61.03	£366.16	01/05/26	MKR Electrical Services	Works in Pavilion and Village Hall April 2026
3455	£128.12	£6.41	£134.53	05/05/26	Smartest Energy (was dual	VH - Electricity April 2026
3456	£81.85	£4.09	£85.94	05/05/26	Smartest Energy (was dual	EPF - Gas April 2026
3457	£75.24	£3.76	£79.00	05/05/26	Smartest Energy (was dual	EPF - Electricity April 2026 Invoice was for £117.95
3459	£86.10	£4.30	£90.40	05/05/26	Smartest Energy (was dual	VH - Gas April 2026
3466	£32.49	£6.50	£38.99	05/05/26	Cathedral Leasing Ltd	VH - Hygeine Waste Collection June-Aug 2026
3467	£64.98	£13.00	£77.98	05/05/26	Cathedral Leasing Ltd	EPF - Hygeine Waste Services June-Aug 2026
3460	£6.51	£0.00	£6.51	11/05/26	Everflow	Water April 2026
3458	£400.00	£0.00	£400.00	12/05/26	Claire Connell	Internal Auditor Fee May 2026
3454	£74.37	£3.72	£78.09	13/05/26	SSE Contracting Limited	Streetlighting April 2026
3463	£95.00	£19.00	£114.00	14/05/26	Infinity Playgrounds Ltd	St Pats Swing repair May 2026
3470	£126.40	£25.28	£151.68	15/05/26	Viking Payments	Order May 2026
3471	£49.98	£10.00	£59.98	16/05/26	Cloud Next Ltd	Hosting of website 2026-27
3472	£75.00	£0.00	£75.00	18/05/26	Amanda Burton	Expenses May 2026
3473	£36.00	£0.00	£36.00	18/05/26	Neil Durrant	Expenses May 2026
3474	£75.48	£5.60	£81.08	18/05/26	Miranda Parker	Expenses May 2026
3481	£1,651.23	£0.00	£1,651.23	18/05/26	Berkshire Pension Fund	
3483	£25.00	£5.00	£30.00	19/05/26	EE Ltd	VH - Brodband May 2026
3485	£70.00	£0.00	£70.00	21/05/26	Dominic McKeown	Window Cleaning
3486	£159.82	£31.96	£191.78	26/05/26	Tactical Facilities	Bin Emptying May 2026
3493	£1,085.76	£217.15	£1,302.91	26/05/26	Tactical Cleaning &	Cleaning May 2026
3482	£32.70	£6.54	£39.24	28/05/26	British Gas Services Ltd	VH - Boiler Maintenance May 2026
3484	£25.00	£5.00	£30.00	28/05/26	The Blue Moose Graphic	Certificates for Charvil Heroes May 2026
3489	£2,500.00	£500.00	£3,000.00	28/05/26	Paul Thomas	EPF - Installation of Sleeper Wall
3475	£5,115.14	£0.00	£5,115.14	29/05/26	Salaries	Payroll May 2026
3488	£1,305.92	£261.18	£1,567.10	29/05/26	Prime Water Solutions	Remedial works at the Pavilion
3439	£22.75	£0.00	£22.75	31/05/26	Unity Bank	Service charge for April 2026
3487	£16.50	£3.30	£19.80	31/05/26	Taurus Elite Security	Security Lock-ups May 2026
3490	£42.45	£8.49	£50.94	31/05/26	Grundon Waste	VH - Waste May 2026
3491	£36.40	£7.28	£43.68	31/05/26	Grundon Waste	EPF Waste May 2026
3492	£425.00	£85.00	£510.00	31/05/26	Andrea Pellegram Ltd	NP - Planning Response Guidelines May 2026
	£15,388.46	£1,526.01	£16,914.47	Total for May 2026		
Total	£15,388.46	£1,526.01	£16,914.47			