

01/03/2025 through 28/02/2026

Date	Payee	Receiving Organisation	VAT No	Amount
02/02/2026	HugoFox Ltd	Matching Parish Council	156359683	23.98
10/02/2026	HugoFox Ltd	Matching Parish Council	156359683	3.50
28/01/2025	J Kenney Services	Matching Parish Council	688782850	1703.37
01/07/2025	NBB Recycled Furniture	Matching Parish Council	927480112	14.00
01/07/2025	NBB Recycled Furniture	Matching Parish Council	927480112	102.00
01/07/2025	NBB Recycled Furniture	Matching Parish Council	927480112	4.00
08/12/2025	NBB Recycled Furniture	Matching Parish Council	927480112	51.99
04/11/2025	Parish Online	Matching Parish Council	296312096	15.00
14/10/2025	PKF Littlejohn LLP	Matching Parish Council	440498250	42.00
03/02/2026	Playdale	Matching Parish Council	155625362	18.89
01/07/2025	Playsafety Ltd	Matching Parish Council	876328389	18.40
05/08/2025	RCCE	Matching Parish Council	159631388	8.06
04/03/2025	Skilled Tech Ltd	Matching Parish Council	367420590	2.18
01/04/2025	Skilled Tech Ltd	Matching Parish Council	367420590	2.18
06/05/2025	Skilled Tech Ltd	Matching Parish Council	367420590	2.18
03/06/2025	Skilled Tech Ltd	Matching Parish Council	367420590	2.18
01/07/2025	Skilled Tech Ltd	Matching Parish Council	367420590	2.18
05/08/2025	Skilled Tech Ltd	Matching Parish Council	367420590	2.18
02/09/2025	Skilled Tech Ltd	Matching Parish Council	367420590	2.18
14/10/2025	Skilled Tech Ltd	Matching Parish Council	367420590	2.18
04/11/2025	Skilled Tech Ltd	Matching Parish Council	367420590	2.18
08/12/2025	Skilled Tech Ltd	Matching Parish Council	367420590	2.18
06/01/2026	Skilled Tech Ltd	Matching Parish Council	367420590	2.18
03/02/2026	Skilled Tech Ltd	Matching Parish Council	367420590	2.18
Grand Total				<u>2031.35</u>