

Baldons PC Payments over £100			
Date Paid	Description	Payee	Amount (incl VAT) (£)
11/02/2025	Ditch flailing and ditch waterway clearance	Tactical Facilities Management	2791.20
20/06/2024	Toot Footbridge over ditch	Martin Drew T/A Woodland Serv	1734.00
07/01/2025	Contribution of churchyard maintenance 2024	PCC	1272.00
11/02/2025	Gabion stones & ancillary materieals	AWBS	996.86
11/02/2025	Gabions opposite Seven Stars	Gabion1	887.60
30/05/2024	Clerk salary April	C Morgan	708.75
16/12/2024	Sleepers for retaining Green	AWBS	672.00
24/07/2024	Road planings for the Southern track	Hazell & Jefferies	660.00
11/02/2025	Clerk salary January	C Morgan	532.03
19/04/2024	Clerk salary March	C Morgan	456.75
02/08/2024	Clerk salary July	C Morgan	441.00
30/05/2024	Annual Insurance	Clear Insurance	421.92
06/03/2025	Clerk salary February	C Morgan	417.44
15/10/2024	Clerk salary September	C Morgan	378.00
10/12/2024	Clerk salary November	C Morgan	376.51
07/01/2025	Clerk salary December	C Morgan	360.14
20/06/2024	Clerk salary May	C Morgan	346.50
11/02/2025	Hedge cutting behind pavilion & flailing	Tactical Facilities Management	336.00
06/11/2024	Clerk salary October	C Morgan	322.18
02/08/2024	One-off flailing West Side	Tactical Facilities Management	288.00
20/06/2024	Internal audit	Auditing Solutions Ltd	252.00
03/09/2024	Clerk salary August	C Morgan	252.00
11/02/2025	Village Hall rental for meetings	Baldons Village Hall Committee	249.00
20/06/2024	Tinny Lane materials	AWBS Ltd	240.38
02/08/2024	Clerk salary June	C Morgan	236.25
02/03/2025	OALC Annual Membership	OALC	216.00
30/11/2024	Grass Cutting Toot Baldon 2024	Nigel Cullen	212.51
11/02/2025	2024-2025 CiLCA mentoring for clerk	OALC	165.00
02/07/2024	Grass cutting cricket field one-off double cut	Tactical Facilities Management	156.00
02/08/2024	Grass cutting July	Tactical Facilities Management	141.50
19/08/2024	Grass cutting April	Tactical Facilities Management	141.50
19/08/2024	Grass cutting May	Tactical Facilities Management	141.50
03/09/2024	Grass cutting August	Tactical Facilities Management	141.50
15/10/2024	Grass cutting June	Tactical Facilities Management	141.50
15/10/2024	Grass cutting September	Tactical Facilities Management	141.50
06/11/2024	Grass cutting October	Tactical Facilities Management	141.50
26/11/2024	Grass cutting November	Tactical Facilities Management	141.50
07/01/2025	Grass cutting December	Tactical Facilities Management	141.50
11/02/2025	Grass cutting January	Tactical Facilities Management	141.50
26/02/2025	Grass cutting February	Tactical Facilities Management	141.50
15/10/2024	Dog bin emptying Sep & adhoc waste removal	Tactical Facilities Management	133.10
20/06/2024	Dog bin emptying April	Tactical Facilities Management	128.88
02/08/2024	Dog bin emptying July	Tactical Facilities Management	128.88
06/11/2024	Dog bin emptying October	Tactical Facilities Management	128.88
07/01/2025	Dog bin emptying December	Tactical Facilities Management	128.88
17/12/2024	Rebar retaining sleepers from Travis Perkins	Andy Speight	128.72
11/02/2025	Dog bin emptying January	Tactical Facilities Management	111.70
26/02/2025	Dog bin emptying February	Tactical Facilities Management	111.70
02/04/2024	Dog bin emptying February	Tactical Facilities Management	103.10
19/04/2024	Dog bin emptying March	Tactical Facilities Management	103.10
20/06/2024	Dog bin emptying May	Tactical Facilities Management	103.10
03/09/2024	Dog bin emptying August	Tactical Facilities Management	103.10
26/11/2024	Dog bin emptying November	Tactical Facilities Management	103.10