

Transaction Detail	Date Paid	Amount	Payee Name
Mapping software annual charge	12/11/2025	£720.00	Parish Online
Playground repair parts	12/11/2025	£1,122.43	Miracle Design & Play
Cleaning contract	12/11/2025	£2,318.40	Multi Complex Services Ltd
Tree works	12/11/2025	£900.00	SRA Tree Services
DGC Pond works	12/11/2025	£1,400.00	Mark Hazell
50% Christmas lights	12/11/2025	£7,971.00	SparkX Ltd
Professional Services - West	13/11/2025	£1,380.00	Davies and Partners Solicitors
Tythings Wifi booster	13/11/2025	£620.40	Taylor Made Computer Solutions
Yateley Society Grant money	19/11/2025	£750.00	Yateley Society
Plans - Off Windows & Fire esc	20/11/2025	£650.00	Yateley Drawing Services
Drain Jetting - Orchard Hall	20/11/2025	£2,664.00	Drain Defenders
Gas credit note - Tythings	24/11/2025	£1,166.49	SSE Energy Solutions
Water charges	25/11/2025	£1,635.95	Everflow
Empty Septic Tank - Orchard Ha	26/11/2025	£576.00	A1 UK Drains Ltd
September grounds maintenance	26/11/2025	£12,994.60	PGSD Ltd
Water leak works - Office	27/11/2025	£1,031.40	Aspect Maintenance Services Lt
Water leak repairs	27/11/2025	£2,048.92	Aspect Maintenance Services Lt
Baby Changing Units - Public T	27/11/2025	£3,141.59	BECS Fit-out
October Grounds Maintenance	28/11/2025	£13,084.60	PGSD Ltd