

Dymock Parish Council

Net Payments over £500 2025-26

Date	Supplier	Transaction	Net cost
14.05.25	Greenfields	Grounds Maintenance	580
29.05.25	PWLB	Loan - Beauchamp Arms	2108.22
06.06.25	PWLB	Loan - playground	1653.27
11.06.25	HMRC	VAT payment	651.83
11.06.25	A Kingaby	Telephone Box and noticeboard Dymock Village paint	880
11.06.25	Greenfields	Grounds Maintenance	655
23.06.25	M Hill	Contribution to maintenance	500
23.06.25	Smiths of Derby	Church Clock 3yr Service Agreement	819
10.07.25	Greenfields	Grounds Maintenance	580
10.09.25	Greenfields	Grounds Maintenance	580
11.09.25	Greenfields	Grounds Maintenance	724.5
11.09.25	Hereford Oil Tank Services	Beauchamp Arms Oil Tank	3400
12.09.25	Clear Insurance	Annual Insurance Policy	1117.27
26.09.25	Bulls Eye Boiler Services	Beauchamp Arms Replacement Boiler	6235
26.09.25	Bulls Eye Boiler Services	Beauchamp Arms Replacement Valves Hot Water System	525
26.09.25	Bulls Eye Boiler Services	Beauchamp Arms Gas bottle re-install	595
17.10.25	Greenfields	Grounds Maintenance	673.5
17.10.25	Greenfields	Play Area Ground repairs	1193.69
17.11.25	Ekhaya Developments Ltd	Beauchamp Arms Chimney Removal	2508
17.11.25	Greenfields	Grounds Maintenance	580
19.11.25	St Mary's Church	Community Grant	765
19.11.25	Dymock Cricket Club	Community Grant	500
01.12.25	PWLB	Loan -Beauchamp Arms	2108.22
08.12.25	PWLB	Loan - Playground	1653.27
16.02.26	Dymock Gardening Club	Community Grant	500
20.03.26	Drive Revive Ledbury	Pothole in Parish Hall Carpark	550