

## 2024/25 Payments over £100

Payee	Nature of Payment	Approved by Council	Total
Oakley Properties	Playing Field rent 2024/25	02.04.24.	951.32
White Hart Press	Printing Newsletter	02.04.24.	865.00
Fenland Leisure	Playground inspections 2024	02.04.24.	306.00
Old School	Rent for Old School April	02.04.24.	153.83
Bedford BC	Grass cutting Q4 2023/24	13.05.24.	2262.41
Bays	Website hosting and management 2024/25	13.05.24.	1280.00
Betts	Internal audit 2023/24	13.05.24.	155.00
Village Hall	Hire of rooms	13.05.24.	112.00
Old School	Rent for Old School May	13.05.24.	153.83
Oakley Kindergarten	S. 137 donation	13.05.24.	750.00
V C Property Maintenance	Grounds maintenance	04.06.24.	312.00
JDT Contracts	Grounds maintenance	04.06.24.	230.00
Old School	Rent for Old School June	04.06.24.	153.83
V C Property Maintenance	Grounds maintenance	02.07.24.	395.00
Youth Club	S. 137 donation	02.07.24.	3000.00
Day Centre	S. 137 donation	02.07.24.	750.00
CHT	New defibrillator	02.07.24.	575.00
Old School	Rent for Old School July	02.07.24.	153.83
Bedford BC	Grounds maintenance	03.09.24.	2262.44
BATPC	Affiliation 2024/25	03.09.24.	562.00
White Hart Press	Printing Newsletter	03.09.24.	925.00
CPM Playgrounds	Playground repairs	03.09.24.	603.00
Knight	Grounds maintenance	03.09.24.	2300.00
White Hart Press	Printing Newsletter	03.09.24.	865.00
D M Payroll	Payroll services	03.09.24.	126.00
Gallagher	Insurance	03.09.24.	2701.34
Villager Bus	S. 137 donation	03.09.24.	450.00
Old School	Rent for Old School August	03.09.24.	153.83
Forvis Mazars LLP	External audit	01.10.24.	315.00
CPM Playgrounds	Playground repairs	01.10.24.	195.00
V C Property Maintenance	Grounds maintenance	01.10.24.	125.00
Old School	Rent for Old School September	01.10.24.	153.83
Gallagher	Cyber insurance	05.11.24.	334.88
Bedford BC	Grounds maintenance	05.11.24.	2262.41
CPM Playgrounds	Playground repairs	05.11.24.	285.00
Play Inspection Co.	Playground annual inspection	05.11.24.	270.75
SLCC	Membership	05.11.24.	190.00
Oakley Village Hall	Hire of rooms	05.11.24.	134.50
Paice	Expenses	05.11.24.	114.93
Old School	Rent for Old School October	05.11.24.	153.83
White Hart Press	Printing Newsletter	03.12.24.	865.00
V C Property Maintenance	Grounds maintenance	03.12.24.	790.00
Old School	Rent for Old School November	03.12.24.	153.83
Oakley Sports & Social Club	S. 137 donation	03.12.24.	500.00
Christmas Decorators	2024 Christmas lights plus new lights	07.01.25.	4893.00
JDT Contracts	Grounds maintenance	07.01.25.	1970.00

CPM Playgrounds	Playground repairs	07.01.25.	995.00
Old School	Rent for Old School December	07.01.25.	153.83
Bedford BC	Grounds maintenance	04.03.25.	2262.41
D M Payroll Services	Payroll services	04.03.25.	126.00
CPM Playgrounds	Playground repairs	04.03.25.	415.00
Old School	Rent of rooms - January	04.03.25.	153.83
Warners of Bedford	Grounds maintenance	04.03.25.	1570.00
Scout Group	Quiz proceeds - S. 137 donation	04.03.25.	376.58
Brownies	Quiz proceeds - S. 137 donation	04.03.25.	376.58
Methodist Church	Quiz proceeds - S. 137 donation	04.03.25.	376.58
Oakley PCC	Quiz proceeds - S. 137 donation	04.03.25.	376.58
AFC Oakley	Quiz proceeds - S. 137 donation	04.03.25.	376.58
ATC	Quiz proceeds - S. 137 donation	04.03.25.	376.58
Brownies	S. 137 donation	04.03.25.	500.00
Old School	Rent of rooms - February & March	04.03.25.	307.66

Salary payments, pension contributions, severance payments and payments to individuals from legal processes are excluded.