

D	M	YR	ST	CREDITOR	DEBTOR	BUD	DESCRIPTION	TYPE	GROSS DEBIT £	NET DEBIT £	VAT £
27	06	2025	190		Clr	LOO	Toilet Maintenance Reimbursement	MB	94.12	75.30	18.82
10	11	2025	194		Bethany Whitaker	EVE	Remembrance Day Cupcakes (Beth's Bakes)	MB	120.00	96.00	24.00
03	12	2025	195		Aldi	EVE	Childrens Christmas Party and Carol Concert	CARD	124.89	99.91	24.98
04	12	2025	195		Councillor Reimburse for B&M	EVE	Childrens Christmas Party and Carol Concert	BACS	25.45	20.36	5.09
05	12	2025	195		Pound Stretcher	EVE	Childrens Christmas Party and Carol Concert	CARD	52.32	41.86	10.46
08	12	2025	195		Aldi	EVE	Childrens Christmas Party and Carol Concert	CARD	177.23	141.78	35.45
08	12	2025	195		Councillor Reimburse	EVE	Christmas Decorations for Village Hall Events	BACS	18.34	14.67	3.67
26	02	2026	198		Argos	CON	Replacement Laminator	CARD	24.99	19.99	5.00
02	03	2026	198		Peter Fuggle	MTN	Labour and materials for Book Cupboard	BACS	200.65	160.52	40.13

Total

167.60