

Boughton Malherbe Payments Over £100

| DATE     | BENEFICIARY | Description                       | TOTAL   |
|----------|-------------|-----------------------------------|---------|
| 16.04.25 | AMESIS      | March Invoice                     | 112.50  |
| 16.04.25 | NU ventur   | Bus Services March                | 700.00  |
| 16.04.25 | NU Ventur   | Bus Services April                | 560.00  |
| 30.04.25 | KALC        | Annual membership subs            | 329.94  |
|          | The Infa R  | Grant to Village hall for heaters | 2295.04 |
| 14.05.25 | Grafty Gre  | Village Hall Hire Quarter 1       | 100.00  |
| 14.05.25 | M Norris    | Salary March/April                | 850.54  |
| 19.06.25 | L Robbins   | 24/25 Audit Fee                   | 140.00  |
| 19.06.25 | Gallagher   | Insurance 25/26 11929463          | 521.33  |
| 19.06.25 | AMESIS      | April Invoice                     | 115.88  |
| 19.06.25 | AMESIS      | May Invoice                       | 115.88  |
| 19.06.25 | NU ventur   | Bus Service May                   | 560.00  |
| 10.07.25 | AMESIS      | June Invoice                      | 100.43  |
| 10.07.25 | M Norris    | Salary May/June                   | 850.54  |
| 23.07.25 | J Cheney    | Village Hall (refurb) 00061297    | 164.92  |
| 04.09.26 | Nu Ventur   | Bus Service June                  | 560.00  |
| 28.08.25 | NU ventur   | Bus Service July                  | 700.00  |
| 04.09.25 | AMESIS      | Services for August               | 100.43  |
| 04.09.25 | M Norris    | Salary July/Aug                   | 885.12  |
| 04.09.25 | NU ventur   | Bus Service 3161 (Jun)            | 560.00  |
| 04.09.25 | Nu Ventur   | Bus Service 3152 (APR)            | 560.00  |
| 13.10.25 | Grafty Gre  | Hall Hire Quarter 2/3             | 200.00  |
| 13.10.25 | NU ventur   | Bus Service                       | 560.00  |
| 13.10.25 | AMESIS      | Services July                     | 100.43  |
| 06.11.25 | M Norris    | Salary Sep/OCT                    | 885.12  |
| 06.11.25 | NU ventur   | Bus Service                       | 700.00  |
| 06.11.25 | St Nicholas | Churchyard Maintenance            | 500.00  |
| 12.12.25 | AMESIS      | SERVICES NOV                      | 100.43  |
| 12.12.25 | AMESIS      | Services SEP/OCT                  | 215.86  |
| 12.12.25 | NU-Ventur   | Bus Service Nov                   | 560.00  |
| 12.12.25 | Richard Te  | Christmas Tree                    | 300.00  |
| 24.12.25 | LORRAINE    | CAROLS AROUND THE TREE SUPPLIES   | 150.24  |
| 13.01.26 | AMESIS      | Services Dec                      | 100.43  |
| 13.01.26 | M Norris    | Salary Nov/Dec                    | 885.12  |
| 13.01.26 | NU-Ventur   | Bus Service December              | 700.00  |
| 09.03.26 | AMESIS      | Services Jan                      | 100.43  |
| 09.03.26 | AMESIS      | Services Feb                      | 104.52  |
| 09.03.26 | M Norris    | Salary Jan/Feb                    | 885.12  |
| 09.03.26 | NU-Ventur   | Bus Service Feb                   | 560.00  |
| 09.03.26 | NU-Ventur   | Bus Service Jan                   | 560.00  |