Date	Detail of Spend	Payee Name	Budget Area	Net Cost £
31/12/2025	Utilities	Waterplus	Village Hall	50.53
31/12/2025	Donation	Hobbycraft	R&C	35.00
02/01/2026	Cleaning	K Oakey	Village Hall	67.16
02/01/2026	Cleaning	Mrs Reay	Village Hall	168.55
05/01/2026	Consumables	The Range	Village Hall	37.38
07/01/2026	Consumables	Dundry Nurseries	Village Hall	3.74
07/01/2026	Consumables	B&Q	Village Hall	20.00
07/01/2026	Consumables	B&Q	Village Hall	14.38
10/01/2026	Survey	Chelt tree services	Maintenance	300.00
12/01/2026	Utilities	British Gas	Village Hall	215.57
13/01/2026	Utilities	Hugofox gocardless	Running The Council	2.49
13/01/2026	Administration	pata	Running The Council	15.00
16/01/2026	Survey	Chelt tree services	Maintenance	275.00
19/01/2026	Utilities	Hugofox gocardless	Running The Council	19.99
19/01/2026	Loan	PWLB	Loan	2,622.00
19/01/2026	Utilities	K Oakey	Running The Council	68.00
19/01/2026	Laptop	Currys	Running The Council	548.32
20/01/2026	Garden equip	Bluum	Village Hall	600.08
22/01/2026	Utilities	British Gas	Village Hall	120.75
22/01/2026	Donation	Salvation Army	Donations	300.00
22/01/2026	Gate	Property creations	Village Hall	2,280.00
27/01/2026	Fees	ICO	Running The Council	47.00
29/01/2026	Utilities	Waterplus	Village Hall	51.79
30/01/2026	Consumables	Amazon	Running The Council	14.09
30/01/2026	Utilities	BT	Village Hall	44.51
01/02/2026	Cleaning	Mrs Reay	Village Hall	262.51
01/02/2026	Cleaning	Dunelm	Village Hall	5.00
01/02/2026	Cleaning	Home bargains	Village Hall	5.88
06/02/2026	Utilities	British Gas	Village Hall	303.60
04/02/2026	Maintenance	Caloo	Maintenance	495.00
06/02/2026	Fire inspection	A&E	Village Hall	147.17
06/02/2026	Maintenance	Ubico	Maintenance	3,360.00
09/02/2026	Bench hall	Memorial benches	Village Hall	566.65
13/02/2026	Utilities	Hugofox gocardless	Running The Council	2.49
16/02/2026	Cleaning	Hi Lo	Village Hall	21.00
18/02/2026	Utilities	Hugofox gocardless	Running The Council	19.99
18/02/2026	Bank Charges	HSBC	Running The Council	0.40
19/02/2026	Utilities	K Oakey	Running The Council	68.00