

Date	Details	Payment
11/04/2025	Orchard	£553.11
11/04/2025	Orchard	£986.59
17/04/2025	Clerk expenses	£115.88
23/04/2025	Orchard	£117.60
12/05/2025	Subscription	£216.00
06/06/2025	RFO Expenses	£140.70
02/06/2025	Work on internal audit	£144.00
06/06/2025	Locum clerk salary	£412.11
10/06/2025	Internal Audit	£175.00
10/06/2025	Orchard	£3,094.00
23/06/2025	Orchard	£519.00
24/07/2025	PAYE	£139.00
25/07/2025	Insurance	£854.66
25/07/2025	Clerk salary	£348.03
11/08/2025	Clerk salary	£102.40
21/08/2025	Stakes for Orchard	£241.56
29/08/2025	Clerk salary	£348.03
02/09/2025	Grounds maintenance invoice 2041	£627.90
02/09/2025	Grounds maintenance invoice 2071	£528.24
02/09/2025	Grounds maintenance invoice 2083	£528.24
02/09/2025	Hall Hire	£250.00
30/09/2025	Clerk salary	£348.03
21/10/2025	Grass cutting invoice 2099	£528.24
21/10/2025	PAYE	£301.26
21/10/2025	Grass cutting invoice 2117	£528.24
16/11/2025	Grass cutting 2117 (Error)	£528.24
09/12/2026	Christmas Tree	£250.00
09/12/2026	Grass Cutting 2143	£384.00
09/12/2026	Clerk Salary October	£199.95
09/12/2026	Clerk Salary November	£292.90
09/12/2026	Fireworks Display Incidentals	£850.00
15/01/2026	December 2025	£367.45
15/01/2026	Website 3 months	£141.48
23/01/2026	PAYE	£153.06
09/03/2026	Subscription	£228.00
09/03/2026	Grounds	£129.60
09/03/2026	Playground Inspection 83533	£180.00
09/03/2026	Clerk Salary February	£314.05
31/03/2026	Website Build 24131	£238.80
31/03/2026	Clerk Salary March	£300.80