

Date	Detail of Spend	Budget Area	Net Cost £
23/02/2026	Utilities	Village Hall	92.61
01/03/2026	Cleaning	Village Hall	233.00
01/03/2026	Cleaning	Village Hall	18.32
04/03/2026	Collabration event	Running The Council	63.00
02/03/2026	supplies hall	Village Hall	86.08
05/03/2026	Miscellaneous	Village Hall	24.21
02/03/2026	Utilities	Village Hall	44.51
02/03/2026	Utilities	Village Hall	51.79
09/03/2026	Utilities	Village Hall	223.38
09/03/2026	boiler service	Village Hall	90.00
09/03/2026	Web address	Running The Council	275.99
13/03/2026	Utilities	Running The Council	2.49
13/03/2026	EV service	Village Hall	200.00
16/03/2026	Mgt	Village Hall	156.84
16/03/2026	Utilities	Village Hall	53.48
18/03/2026	Utilities	Running The Council	19.99
19/03/2026	Utilities	Running The Council	68.00
20/03/2026	Utilities	Village Hall	121.48
20/03/2026	Emails	Running The Council	53.99
21/03/2026	Hall works	Village Hall	40.00
23/03/2026	Utilities	Village Hall	86.67
30/03/2026	Utilities	Village Hall	44.51
31/03/2026	web related	Running The Council	37.99
30/03/2026	Shed	Village Hall	631.67
31/03/2026	tax	Running The Council	423.45
31/03/2026	Audit	Running The Council	250.00
31/03/2026	Cleaning	Village Hall	301.09
07/04/2026	subscription	Subcrrptions	2,250.31
07/04/2026	Consumables	Village Hall	3.98
07/04/2026	Consumables	Running The Council	23.94
10/04/2026	utilities	Village Hall	186.13
12/04/2026	Consumables	Village Hall	6.66
13/04/2026	Email address.gov	Running The Council	2.49
13/04/2026	Service	Village Hall	95.00
13/04/2026	subscription	Subcrrptions	100.00
14/04/2026	VH mgt	Village Hall	161.54
14/04/2026	refreshments APM	Running The Council	22.59
17/04/2026	utilities	Village Hall	63.36
20/04/2026	Website	Running The Council	19.99
20/04/2026	utilities	Running The Council	71.50
20/04/2026	window cleaning	Village Hall	22.00
21/04/2026	utilities	Village Hall	105.28
24/04/2026	subscription	Subcrrptions	25.00
24/04/2026	Electrical works	Village Hall	130.00
26/04/2026	Consumables	R&C	58.42
30/04/2026	utilities	Village Hall	47.62
01/05/2026	Insurance	Running The Council	1,429.68
01/05/2026	maintenance	maintenance	3,140.00
01/05/2026	maintenance	maintenance	3,410.00
05/05/2026	Consumables	Village Hall	135.00
05/05/2026	Cleaning	Village Hall	311.78
06/05/2026	Consumables	Village Hall	70.00
10/05/2026	utilities	Village Hall	129.42