

Date	Detail of Spend	Payee Name	Budget Area	Net Cost £
21/10/2025	Utilities	British Gas	Village Hall	76.04
28/10/2025	Cleaning	Hi Lo	Village Hall	21.00
29/10/2025	Record	In2print	R&C	1,021.00
29/10/2025	Utilities	BT	Village Hall	44.51
01/11/2025	Cleaning	Mrs Reay	Village Hall	247.24
01/11/2025	Consumables	Mrs Reay	Village Hall	9.97
07/11/2025	Utilities	British Gas	Village Hall	96.06
13/11/2025	Utilities	Hugofox gocardless	Running The Council	2.49
17/11/2025	Consumables	Etsy	Village Hall	21.22
18/11/2025	Utilities	Hugofox gocardless	Running The Council	19.99
18/11/2025	Bank Charges	HSBC	Running The Council	0.40
24/11/2025	Utilities	British Gas	Village Hall	90.70
24/11/2025	Consumables	noreen holden	R&C	62.33
29/11/2025	Consumables	Tudor office supplies	Running The Council	6.49
27/11/2025	Utilities	Waterplus	Village Hall	56.02
01/12/2025	Utilities	BT	Village Hall	44.51
01/12/2025	Loan	PWLB	Loan	630.75
01/12/2025	Electrical	Town And Country	Village Hall	165.78
02/12/2025	Cleaning	Mrs Reay	Village Hall	231.99
08/12/2025	Utilities	British Gas	Village Hall	154.24
10/12/2025	Donation	Lakeside Food Pantry	Lakeside Food Pan	1,000.00
10/12/2025	Cleaning	Hi Lo	Village Hall	21.00
15/12/2025	Utilities	Hugofox gocardless	Running The Council	2.49
18/12/2025	Utilities	Hugofox gocardless	Running The Council	19.99
22/12/2025	Electrical	Town And Country	Village Hall	145.00
22/12/2025	Utilities	British Gas	Village Hall	93.06
29/12/2025	Utilities	BT	Village Hall	43.81