

Type	Item Description	£ (VAT incl)	Payee
Payments since 27 November 2024			
BP	LITTER PICK NOV-JAN	3 x 52.00	M MASON
BP	CLERKS SALARY OCT-DEC	320.85	S KUBICA
DD	WEBSITE AND EMAIL NOV-JAN	3 x 10.80	IONOS
BP	GRASS CUTS (12 FINAL)	47.00	CT GARDENS LTD
BP	DONATION	200.00	ST MARY THE VIRGIN
BP	VILLAGE HALL HIRE	108.00	T&M GREG TRUST
BP	DEFIBRILLATOR ANNUAL SUPPORT	151.20	CHT
Payments expected to May 2025			
DD	WEBSITE AND EMAIL FEB-APR	3 x 10.80	IONOS
BP	LITTER PICK FEB-MAR	2 x 52.00	M MASON
BP	LITTER PICK APR (ESTIMATED)	53.35	M MASON
BP	CLERKS SALARY JAN-APR EST	460.00	S KUBICA
BP	LIME TREES POLLARDING	624.00	T FULLER
BP	CHRISTMAS TREE	140.00	DANE END
BP	BATTERIES FOR TREE LIGHTS	10.00	EXPENSES
BP	GRASS CUTS MAR-APR	3 x 48.00	CT GARDENS
Receipts since November 2024			
	BANK INTEREST	37.77	BARCLAYS