

Type	Item Description	£ (VAT incl)	Payee
Payments since May 2025			
BP	LITTER PICK MAY-AUGUST	4 x 53.35	M MASON
DD	DOMAIN RENEWAL	12.8	IONOS
BP	CLERKS SALARY APR-JUN	418.5	S KUBICA
DD	WEBSITE AND EMAIL MAY-AUG	4 x 10.80	IONOS
BP	GRASS CUTS	4 x 48.20	CT GARDENS LTD
BP	DOG BIN EMPTYING	197.87	EAST HERTS COUNCIL
BP	INSURANCE	518.87	CAS BUSINESS SERVICES
BP	50% SHARE OF PRINTER	109.35	COTTERED PARISH COUNCIL
BP	LIME TREE WORKS	975.00	RR TREES
BP	ANNUAL AUDIT FEE	60.00	J JAMES
DD	GDPR	47.00	ICO
BP	SUBSCRIPTION	10.00	HUNDRED PARISHES
Payments expected to November 2025			
DD	WEBSITE AND EMAIL SEP-OCT	3 x 10.80	IONOS
BP	BENCH REPAIRS EST	120.00	EXPENSES REPLACE TEAK SLAT
BP	LITTER PICK SEPT-OCT	4 x 53.35	M MASON
BP	VILLAGE HALL HIRE	108.00	TMGT
BP	CLERKS SALARY JUL-SEPT EST	456.90	S KUBICA
DD	DEFIBRILLATOR MANAGEMENT	151.20	COMMUNITY HEARTBEAT TRUST
BP	DONATION	200.00	ST MARY THE VIRGIN
BP	NEW COUNCILLOR TRAINING	30.00	HAPTC
BP	GRASS CUTS SEPT - OCT	3 x 48.00	CT GARDENS
BP	A4 PRINTER PAPER	5.29	CLERK OFFICE EXPENSES
BP	CHRISTMAS TREE	185.00	DANE END CHRISTMAS TREE FARM
Receipts since May 2025			
	BANK INTEREST	33.79	BARCLAYS