Payments since the last meeting		
09/09/2026	St Mary the Virgin	£200.00
17/09/2026	CT Gardens weeding and cut (7,8,9)	£168.00
17/09/2026	Annual payroll fee	£90.00
22/09/2026	Ionos Cloud Ltd	£8.40
28/09/2026	Meetings - room hire	£104.00
28/09/2026	July-September	£451.80
28/09/2026	St John Ambulance first aid session	£100.00
12/10/2026	CT Gardens (10) INV0117	£60.00
12/10/2026	Litter pick (6)	£55.50
12/10/2026	Reimburse clerk printer paper	£1.99
21/10/2026	Ionos Cloud Ltd	£8.40
29/10/2026	CT Gardens (11) INV0129	£60.00
29/10/2026	Litter pick (7)	£53.50

Expected payments to next meeting		
DD	WEBSITE AND EMAIL NOV-JAN	3 x £8.40
BP	LITTER PICK NOV-JAN	3 x £55.50
BP	LITTER PICK UNDER PAID SEP	£2.00
BP	CLERKS SALARY OCT-DEC EST	£451.80
BP	BENCH REPAIR	£75.00
BP	SIGN PLAQUE	£50.00
BP	GRASS CUT NOV	£60.00
BP	CHRISTMAS TREE EST	£150.00

Receipts since the last meeting		
07/09/26	Interest on 10472093	£24.61
25/09/26	EHDC Precept 2nd payment	£3,000.00
19/10/26	Vat refund	£749.22
02/11/26	The Hundred Parish Soc sign	£2,240.00