

	<i>Date</i>	<i>Net</i>	<i>VAT</i>	<i>Gross</i>	
	01/04/2025	£ 162.00	£ -	£ 162.00	YLCA Annual sub
	10/04/2025	£ 156.80	£ -	£ 156.80	HMRC PAYE Q4 (2024-25)
	28/04/2025	£ 235.86	£ -	£ 235.86	Clerk salary April
	01/05/2025	£ 344.00	£ 68.80	£ 412.80	Grass cutting April
	28/05/2025	£ 235.66	£ -	£ 235.66	Clerk salary May
	02/06/2025	£ 344.00	£ 68.80	£ 412.80	Grass cutting May
	24/05/2025	£ 674.81	£ -	£ 674.81	Painting of Village Signs
	27/05/2025	£ 120.00	£ -	£ 120.00	Internal Audit 2024-25
	29/05/2025	£ 241.00	£ -	£ 241.00	Annual Insurance
	28/06/2025	£ 235.86	£ -	£ 235.86	Clerk salary June
	01/07/2025	£ 344.00	£ 68.80	£ 412.80	Grass cutting June
	11/07/2025	£ 382.50	£ 76.50	£ 459.00	Tree Safety Report
	11/07/2025	£ 176.60	£ -	£ 176.60	HMRC PAYE Q1
	28/07/2025	£ 235.66	£ -	£ 235.66	Clerk salary July
	04/08/2025	£ 344.00	£ 68.80	£ 412.80	Grass cutting July
	28/08/2025	£ 273.76	£ -	£ 273.76	Clerk salary August
	01/09/2025	£ 172.00	£ 34.40	£ 206.40	Grass Cutting August
	28/09/2025	£ 243.40	£ -	£ 243.40	Clerk salary Sept
	28/09/2025	£ 188.40	£ -	£ 188.40	HMRC PAYE Q2
	10/09/2025	£ 150.00	£ -	£ 150.00	contribution to Village Newsletter
	06/10/2025	£ 344.00	£ 68.80	£ 412.80	Grasscutting Sept
	28/10/2025	£ 243.40	£ -	£ 243.40	Clerk salary Oct
	31/10/2025	£ 105.00	£ 21.00	£ 126.00	Grass cutting October
	27/11/2025	£ 200.00	£ -	£ 200.00	Air Ambulance donation
	28/11/2025	£ 243.40	£ -	£ 243.40	Clerk salary Nov
	24/12/2025	£ 243.40	£ -	£ 243.40	Clerk Salary Dec
	01/12/2025	£ 293.50	£ 58.70	£ 352.20	web hosting, SSL cert, email 2025
	31/12/2025	£ 182.40	£ -	£ 182.40	HMRC PAYE Q3
	02/01/2026	£ 960.00	£ 192.00	£ 1,152.00	Remedial Tree Work
	28/01/2026	£ 243.20	£ -	£ 243.20	Clerk Salary Jan
	27/01/2026	£ 110.00	£ -	£ 110.00	Room Rental 2025
	28/02/2026	£ 243.40	£ -	£ 243.40	Clerk salary February
	23/02/2026	£ 762.50	£ 152.50	£ 915.00	Glasdon bench for Village Green
	28/03/2026	£ 243.40	£ -	£ 243.40	Clerk salary March
		£ 9,677.91	£ 879.10	£ 10,557.01	
In compliance with the Transparency code.					