

Date	Amount £	Reason
02/04/2024	540.00	External audit charges
08/05/2024	218.75	Clerk costs
17/05/2024	197.72	Rent
20/05/2024	1846.79	Work on Hall window etc
23/05/2024	781.72	Insurance
30/05/2024	130.00	Gas
31/05/2024	290.86	DALC membership & training
12/06/2024	421.17	Legal costs
13/06/2024	250.00	Hall valuation
08/07/2024	357.25	Clerk costs
17/07/2024	220.00	Internal audit
09/08/2024	300.00	Grounds maintenance
26/09/2024	123.80	Gas
15/10/2024	3561.00	Work on Parish Hall
22/10/2024	210.00	External audit charges
30/10/2024	132.00	Payroll administration
13/11/2024	129.00	Fire extinguishers
20/11/2024	390.18	Electricity
26/11/2024	300.00	Remembrance donation
24/02/2025	161.67	Electricity
12/03/2025	427.36	DALC membership
12/03/2025	131.42	Gas
28/03/2025	135.00	Cleaning materials
TOTAL	11255.69	