

Recipient	Budget Header	Amount	Statement Date
Precept	Precept	12500	22/04/2025
Adam Fox	Staff Costs	-371	28/04/2025
PWLB	PWLB	-704.23	28/04/2025
Unity	Unity Bank	-6.00	30/04/2025
Adam Fox	Staff Costs	-371	28/05/2025
Unity	Unity Bank	-6.00	31/05/2025
Cloudy IT	Office 365	-51.12	16/06/2025
CPRE	CPRE	-36	16/06/2025
Gallagher	Insurance	-419.75	16/06/2025
NCALC	NCALC	-472.53	16/06/2025
Adam Fox	Staff Costs	-371	30/06/2025
EON	Lights - Maintenance	-26.4	30/06/2025
Unity	Unity Bank	-6.00	30/06/2025
Cloudy IT	Office 365	-51.12	01/07/2025
Cloudy IT	Office 365	-51.12	08/07/2025
Cloudy IT	Office 365	-51.12	08/07/2025
Cloudy IT	Office Equipment	-883.20	08/07/2025
Francis Giffen Memorial Hall	Events	-1007.77	22/07/2025

SLCC	CiLCA	-450.00	22/07/2025
Adam Fox	Staff Costs	-371.00	28/07/2025
Unity	Unity Bank	-6.00	31/07/2025
Cloudy IT	Office 365	-51.12	01/08/2025
Adam Fox	Staff Costs	-371.00	28/08/2025
HMRC VTR	VAT Claim	741.85	28/08/2025
Unity	Unity Bank	-6.00	31/08/2025
Cloudy IT	Office 365	-51.12	01/09/2025
npower	Lights - Electric	-484.43	08/09/2025
npower	Lights - Electric	-79.20	22/09/2025
Adam Fox	Staff Costs	-371.00	29/09/2025
EON	Lights - Maintenance	-26.40	30/09/2025
NNC	Grasscutting Grant	313.49	30/09/2025
Unity	Unity Bank	-6.00	30/09/2025
Cloudy IT	Office 365	-51.12	01/10/2025
npower	Lights - Electric	-93.22	20/10/2025
PWLB	PWLB	-704.23	27/10/2025
Adam Fox	Staff Costs	-371.00	28/10/2025
Unity	Unity Bank	-6.00	31/10/2025

Cloudy IT	Office 365	-51.12	03/11/2025
Adam Fox	Domain name	-15.59	10/11/2025
DM Payroll Service	PAYE Provider	-72.00	10/11/2025
Francis Giffen Memorial Hall	Hall Hire	-252.00	10/11/2025
Mowerman Grounds	Grasscutting	-1107.00	10/11/2025
ICO	ICO	-47.00	14/11/2025
NNC	Grasscutting Grant	313.49	18/11/2025
npower	Lights - Electric	-113.94	19/11/2025
Adam Fox	Staff Costs	-371.00	28/11/2025
Unity	Unity Bank	-6.00	30/11/2025
Adam Fox	Staff Costs	-82.25	01/12/2025
Cloudy IT	Office 365	-51.12	01/12/2025
Mowerman Grounds	Grasscutting	-861.00	01/12/2025
Mr Adam Curtis	Website	-145.00	01/12/2025
NNC FINANCE	Grasscutting Grant	171.90	05/12/2025
npower	Lights - Electric	-125.53	15/12/2025
Jollys Toys Ltd	Events	-270.99	17/12/2025
Adam Fox	Staff Costs	-382.75	29/12/2025
EON	Lights - Maintenance	-26.40	30/12/2025

Unity	Unity Bank	-6.00	31/12/2025
Cloudy IT	Office 365	-51.12	02/01/2026
npower	Lights - Electric	-138.86	19/01/2026
Adam Fox	Staff Costs	-382.75	28/01/2026
Unity	Unity Bank	-6	31/01/2026
Cloudy IT	Office 365	-51.12	02/02/2026
DM Payroll Service	PAYE Provider	-72	16/02/2026
Adam Fox	Staff Costs	-114.75	16/02/2026
Wel Medical	General Reserves	-83.52	17/02/2026
npower	Lights - Electric	-134.06	27/02/2026
Unity	Unity Bank	-6	28/02/2026
Cloudy IT	Office 365	-51.12	02/03/2026
Adam Fox	Staff Costs	-382.75	02/03/2026
npower	Lights - Electric	-109.4	16/03/2026
Adam Fox	Staff Costs	-382.75	30/03/2026
EON	Lights - Maintenance	-26.4	30/03/2026
Unity	Unity Bank	-7	31/03/2026