

Date	Net	VAT	Total	Description
04.03.2026	£680.00	£0.00	£680.00	Website Accessibility
04.03.2026	£430.00	£86.00	£516.00	Stationery
04.03.2026	£1,464.68	£0.00	£1,464.68	Salaries
04.02.2026	£787.00	£157.40	£944.40	christmas tree
04.02.2026	£440.00	£88.00	£528.00	Maintenance Contract Alarm at Community Centre
04.02.2026	£508.33	£101.67	£610.00	Fascias and Gutter Repairs
04.02.2026	£1,464.88	£0.00	£1,464.88	Salaries
05.01.2026	£530.00	£106.00	£636.00	christmas tree lights
05.01.2026	£13,646.87	£2,729.37	£16,376.24	Community Centre play upgrade
05.01.2026	£18,911.37	£3,782.27	£22,693.64	Community Centre play upgrade
05.01.2026	£21,180.29	£4,236.06	£25,416.35	Community Centre play upgrade
07.01.2026	£1,250.11	£0.00	£1,250.11	tax and nic
05.01.2026	£560.07	£0.00	£560.07	Pensions
05.01.2026	£1,755.67	£0.00	£1,755.67	Salaries