

EXPENDITURE OVER £100		
Date		Total
9.4.2025	Greenstone Contracts	341.22
9.4.2025	WALC	182.00
9.4.2025	Willoughby Monthly	226.76
14.4.2025	BJ and IS Wain - brook clearance	180.00
12.5.2025	Wix - email set up	164.28
14.5.2025	Greenstone Contracts	682.44
14.5.2025	WJ Robinson	220.00
30.5.2025	Zurich Municipal	495.02
11.6.2025	Greenstone Contracts	784.33
11.6.2025	Church clock - electricity	255.00
9.7.2025	Greenstone Contracts	764.33
13.8.2025	Greenstone Contracts	764.33
13.8.2025	M Cox	255.00
15.8.2025	Numbers Plus	118.80
10.9.2025	Village Hall grant	450.00
10.9.2025	Greenstone Contracts	868.33
30.9.2025	PWLB	958.12
13.10.2025	M Cox (bus shelter)	345.00
13.10.2025	Greenstone Contracts	764.33
13.10.2025	RoSPA	120.00
12.11.2025	J Jarman use of home	110.00
12.11.2025	WALC - planning training	168.00
12.11.2025	Greenstone Contracts	764.33
12.11.2025	B Wain - ditch clearance	1,620.00
10.12.2025	D Dunkley	120.00
10.12.2025	RBC	426.00
10.12.2025	Greenstone Contracts	341.22
14.1.2026	Roots Tree Surgeon	1,440.00
14.1.2026	R Jackson (Epson printer 18m)	269.82
12.1.2026	Wix renewal	250.80
11.2.2026	M Cox - Kissgate repairs	175.00
11.2.2026	Parish Online	300.00
11.3.2026	Smith of Derby	308.40
27.3.2026	PWLB	958.12