

| Date approved | Amount    | Description                                          |
|---------------|-----------|------------------------------------------------------|
| 07-Apr-2025   | £242.05   | S L Bramwell – Clerk's Salary                        |
| 07-Apr-2025   | £162.00   | HMRC – PAYE                                          |
| 07-Apr-2025   | £300.00   | S Mudford – Reimburse                                |
| 07-Apr-2025   | £136.85   | Village Hall – Room Hire                             |
| 12-May-2025   | £242.05   | S L Bramwell – Clerk's Salary                        |
| 12-May-2025   | £117.00   | Central Window Cleaners – Bus Shelter                |
| 12-May-2025   | £1,400.10 | Mycocks Ltd – toilet repair                          |
| 12-May-2025   | £200.00   | P W Tanking Services                                 |
| 02-Jun-2025   | £258.70   | Zurich (Insurance)                                   |
| 02-Jun-2025   | £200.00   | S Mudford – Reimburse for Band                       |
| 02-Jun-2025   | £242.05   | S L Bramwell – Clerk's Salary                        |
| 02-Jun-2025   | £162.00   | HMRC – PAYE                                          |
| 02-Jun-2025   | £153.75   | Village Hall – Room Hire                             |
| 07-Jul-2025   | £242.05   | S L Bramwell – Clerk's Salary                        |
| 07-Jul-2025   | £251.56   | A Vaines – IT – laptop                               |
| 07-Jul-2025   | £101.72   | S Mudford – toilet items                             |
| 07-Jul-2025   | £167.24   | S Harland – toilet cleaning                          |
| 07-Jul-2025   | £250.00   | Monyash Village Hall – DDDC grant                    |
| 07-Jul-2025   | £152.00   | E M Audit services – audit                           |
| 04-Aug-2025   | £242.05   | S L Bramwell – Clerk's Salary                        |
| 04-Aug-2025   | £1,365.56 | Loveday solicitors – legal expenses                  |
| 04-Aug-2025   | £389.40   | Mycocks – repair work                                |
| 04-Aug-2025   | £965.00   | G. Handley – groundwork                              |
| 04-Aug-2025   | £194.98   | S Harland – toilet cleaning                          |
| 06-Oct-2025   | £242.05   | S L Bramwell – Clerk's Salary                        |
| 06-Oct-2025   | £162.00   | HMRC – PAYE                                          |
| 06-Oct-2025   | £160.00   | S Harland – toilet cleaning                          |
| 06-Oct-2025   | £332.35   | DALC – subscription                                  |
| 06-Oct-2025   | £180.00   | S Harland – toilet cleaning                          |
| 06-Oct-2025   | £242.05   | S L Bramwell – Clerk's Salary                        |
| 06-Oct-2025   | £2,183.74 | T&J Scoggins – regreening                            |
| 03-Nov-2025   | £290.54   | S L Bramwell – Clerk's Salary                        |
| 03-Nov-2025   | £157.25   | Village Hall – Room Hire                             |
| 03-Nov-2025   | £180.00   | S Harland – toilet cleaning                          |
| 03-Nov-2025   | £444.90   | S Mudford – regreening                               |
| 03-Nov-2025   | £2,222.22 | Heritage Stoneworks Ltd - War memorial refurbishment |
| 01-Dec-2025   | £186.02   | S Harland – toilet cleaning                          |
| 01-Dec-2025   | £248.92   | S L Bramwell – Clerk's Salary                        |
| 01-Dec-2025   | £270.00   | P W Tanking – Drain cleaning                         |
| 01-Dec-2025   | £177.20   | HMRC – PAYE                                          |
| 01-Dec-2025   | £2,365.00 | P Riley Groundcare                                   |