Date of payment	Payment to/from	Details	Expenditure
29.08.2025	HMRC	PAYE	- 55.73
29.08.2025	Ms K Vickers	Salary and agreed expenses	- 434.40
31.08.2025	Unity Trust Bank	Service charge	- 6.00
01.09.2025	E.ON Next Ltd	Clock Tower electricity	- 32.56
03.09.2025	Npower Business	Streetlight electricity	- 811.59
03.09.2025	E.ON Energy	Qtr 2 streetlight maintenance	- 97.80
04.09.2025	HJ Nevile & Son	Room hire	- 40.00
18.09.2025	Mr A Ogg cheque 300030	Grass cutting + cutback tree's	- 240.00
30.09.2025	HMRC	PAYE	- 38.60
30.09.2025	Ms K Vickers	Salary and agreed expenses	- 393.72
30.09.2025	Unity Trust Bank	Service charge	- 6.00
01.10.2025	E.ON Next Ltd	Clock Tower electricity	- 32.56
14.10.2025	Mr A Ogg cheque no. 300031	Grass cutting	- 140.00
28.10.2025	LALC	Councillor induction training	- 42.00
28.10.2025	Ms K Vickers	Microsoft subscription	- 59.99
28.10.2025	HMRC	PAYE	- 38.60
28.10.2025	Ms K Vickers	Salary and agreed expenses	- 393.72
28.10.2025	Ms K Vickers	Norton antivirus subscription	- 29.99