

PAYMENTS OVER £1 April 2024 - March 2025

Date	Description	
07/05/2024	Expenses - for APM Refreshments	£113.70
24/11/2024	Flood defence stock	£139.95
08/05/2024	Internal Audit fee	£220.00
01/02/2024	website accessibility review	£260.00
01/06/2024	Renewal SPC insurance	£289.61
08/03/2025	Payroll support Nov 2024 - Feb 2025	£294.11
24/11/2023	Grasscutting -Jun/Jul/Nov 23	£360.00
20/05/2024	Repair kit for village marquee	£503.83
03/03/2025	planning advice	£562.50
25/02/2025	Entertainment - Southrop Fete	£590.00
31/12/2024	Grasscutting -July & December 2024	£720.00
04/06/2024	Speed monitoring camera & ancillary items	£723.65
12/02/2025	Donation for school bus	£1,000.00
06/04/2024	Village hall renovations	£8,000.00
25/02/2025	(deposit)	£175.00
19/03/2025	Renewal of contract	£214.80