

Payments to end January 2026

Name	Detail	Total
YU Energy	Electricity	-£91.44
TalkTalk	Internet	-£41.74
Alice Dunn	Giff Gaff Reimburse	-£10.00
Baugh Horticulture	Cator Hall	-£30.00
Jamie Wilson	Window Cleaning	-£15.00
GM Plumbing & Heating	Radiator Repair	-£250.00
Lloyds Bank	Card charge	-£3.00
Npower	Utilities	-£33.94
HMRC	PAYE/NIC	-£620.12
Alice Dunn	Clerk's Salary	-£536.04
Unity Trust	Service Charge	-£6.00
		-£1,637.28

Pam Pearce
Solar farm receipt
Tamsin Kilby
Unity Trust
Unity Trust

Hall Hire
Annual contribution
Hall Hire
Interest
Interest