

Payments over £100

Clerk Salary	25/04/2025	Unity Bank	Clerk salary				
Clerk Salary	25/04/2025	Unity Bank	tax and NI	HMRC			
Grasscutting	25/04/2025	Unity Bank	Grass Cutting	McGregor Services	160.00	32.00	192.00
Maintenance of Assets	25/04/2025	Unity Bank	Benches	NatureSignDesign	621.83	124.37	746.20
Maintenance of Assets	25/04/2025	Unity Bank	Benches	NatureSignDesign	150.00	30.00	180.00
Maintenance of Assets	25/04/2025	Unity Bank	Grass Seed	Toolstation	45.05	9.01	54.06
Project spend from grant funding	25/04/2025	Unity Bank	Plants	IFT & DR Threlfall	147.85		147.85
Memberships / Subscriptions	25/04/2025	Unity Bank	Affiliation Renewal	CAPALC	296.09		296.09
Memberships / Subscriptions	25/04/2025	Unity Bank	Scribe Accounts renewal	Scribe	172.80	34.56	207.36
Project spend from grant funding	25/04/2025	Unity Bank	Benches	NatureSignDesign	697.67	139.53	837.20
Project spend from grant funding	25/04/2025	Unity Bank	Grass Seed	Toolstation	55.82	11.16	66.98
Project spend from grant funding	25/04/2025	Unity Bank	top soil	Mead Construction	100.00	20.00	120.00
S.137	25/04/2025	Unity Bank	Donation	The Village Voice	175.00		175.00
Clerk Salary	23/05/2025	Unity Bank	tax and NI	HMRC			
Clerk Salary	23/05/2025	Unity Bank	Clerk salary				
Grasscutting	23/05/2025	Unity Bank	Grass Cutting	McGregor Services	620.00	124.00	744.00
Insurance	23/05/2025	Unity Bank	Insurance	Came and Company	756.49		756.49
Clerk Salary	25/06/2025	Unity Bank	tax and NI	HMRC			
Clerk Salary	25/06/2025	Unity Bank	Clerk salary				
Grasscutting	25/06/2025	Unity Bank	Grass Cutting	McGregor Services	520.00	104.00	624.00
Webiste	25/06/2025	Unity Bank	Website	Narked	253.00		253.00
Clerk Salary	25/07/2025	Unity Bank	tax and NI	HMRC			
Clerk Salary	25/07/2025	Unity Bank	Clerk salary				
Grasscutting	25/07/2025	Unity Bank	Grass Cutting	McGregor Services	520.00	104.00	624.00
Clerk Salary	26/08/2025	Unity Bank	tax and NI	HMRC			
Clerk Salary	26/08/2025	Unity Bank	Clerk salary				
Bank & Audit	26/08/2025	Unity Bank	External audit Fees	PKF	210.00	42.00	252.00
Grasscutting	26/08/2025	Unity Bank	Grass Cutting	McGregor Services	260.00	52.00	312.00
Clerk Salary	25/09/2025	Unity Bank	tax and NI	HMRC			
Clerk Salary	25/09/2025	Unity Bank	Clerk salary	Mrs Karen Peck			
Grasscutting	25/09/2025	Unity Bank	Grass Cutting	McGregor Services	360.00	72.00	432.00
Project spend from grant funding	25/09/2025	Unity Bank	bench plinth	Daniel Mingay	700.00		700.00
Clerk Salary	24/10/2025	Unity Bank	Clerk salary				
Clerk Salary	24/10/2025	Unity Bank	tax and NI	HMRC			

Grasscutting	24/10/2025	Unity Bank	Grass Cutting	McGregor Services	220.00	44.00	264.00
S.137	24/10/2025	Unity Bank	Donation to village Newsle	Amazon	175.00		175.00
Clerk Salary	24/11/2025	Unity Bank	Clerk salary				
Clerk Salary	24/11/2025	Unity Bank	Clerk salary				
Clerk Salary	24/11/2025	Unity Bank	tax and NI	HMRC			
Grasscutting	24/11/2025	Unity Bank	Grass Cutting	McGregor Services	312.00		312.00
Clerk Salary	23/12/2025	Unity Bank	Clerk salary		224.35		224.35
Office Expenses	23/12/2025	Unity Bank	Expenses		30.00		30.00
Clerk Salary	23/12/2025	Unity Bank	tax and NI	HMRC			
Mileage	23/12/2025	Unity Bank	Mileage		23.40		23.40
Clerk Salary	23/01/2026	Unity Bank	Clerk salary				
Clerk Salary	23/01/2026	Unity Bank	tax and NI	HMRC			
Clerk Salary	23/02/2026	Unity Bank	Clerk salary				
Clerk Salary	23/02/2026	Unity Bank	tax and NI	HMRC			
Clerk Salary	23/03/2026	Unity Bank	Clerk salary				
Clerk Salary	23/03/2026	Unity Bank	tax and NI	HMRC			