

Payments Date	Payee	Payment Details	Amount in GBP
03/04/2024	Vision ICT	emails and website	253.20
29/04/2024	H Livermore	Clerk wages	confidential
01/05/2024	H Livermore	expenses	119.10
01/05/2024	Playsafety ltd	Play area inspection	108.00
01/05/2024	Capalc	membership	246.02
01/05/2024	Village voice	Donation	375.00
01/05/2024	Brinkley PCC	Donation	500.00
10/05/2024	mcgregor services	grass cutting	318.00
10/05/2024	Clear councils	Insurance	675.77
28/05/2024	H Livermore	Clerk wages	confidential
11/06/2024	Capalc	councillor training	150.00
11/06/2024	mcgregor services	grass cutting	204.00
28/06/2024	H Livermore	clerk wages	confidential
29/07/2024	H Livermore	Clerk wages	confidential
28/08/2024	H Livermore	Clerk wages	confidential
24/07/2024	McGregor services	Grass cutting	318.00
24/07/2024	Action play and leisure	Play tower	12,000.00
01/08/2024	McGregor services	Grass cutting	114.00
29/08/2024	Capalc	Internal audit	173.70
29/08/2024	M Coley	reimbursement for play area work	540.00
29/08/2024	Field compost	Bark	350.40
01/10/2024	mcgregor services	grass cutting	318.00
01/10/2024	PKF Littlejohn	External audit	252.00
01/10/2024	Field compost	Bark	350.40
01/10/2024	Playdale	swing repair	234.29
28/10/2024	Playdale	swing repair	234.29
28/10/2024	mcgregor services	grass cutting	204.00
30/09/2024	H Livermore	clerk wages	confidential
28/10/2024	H Livermore	Clerk wages	confidential
04/12/2024	mcgregor services	grass cutting	114.00
28/11/2024	H Livermore	Clerk wages	confidential

30/12/2024	H Livermore	Clerk wages	confidential
04/12/2024	M Coley	reimbursement for play area work	140.00
31/03/2025	Capalc	membership	243.81
31/03/2025	Vision ICT	Website hosting	210.00
28/01/2025	H Livermore	Clerk wages	confidential
28/02/2025	H Livermore	Clerk wages	confidential
28/03/2025	H Livermore	Clerk wages	confidential