

13.04.2023	£120.00	£24.00	£144.00	Litterpick
13.04.2023	£135.00	£0.00	£135.00	Payroll Processing
13.04.2023	£390.00	£0.00	£390.00	Grant / Donation
13.04.2023	£210.50	£0.00	£210.50	Hall Hire
13.04.2023	£365.00	£73.00	£438.00	Playground Repairs / Maintenance
13.04.2023	£1,130.00	£0.00	£1,130.00	Grass Cutting
11.05.2023	£120.00	£24.00	£144.00	Litterpick
11.05.2023	£174.22	£0.00	£174.22	Annual Subscription
11.05.2023	£250.00	£0.00	£250.00	Internal Audit
11.05.2023	£4,470.00	£894.00	£5,364.00	Fencing
11.05.2023	£1,094.00	£0.00	£1,094.00	Grass Cutting
11.05.2023	£268.00	£0.00	£268.00	Hall Hire
11.05.2023	£120.00	£24.00	£144.00	Litterpick
15.06.2023	£365.00	£73.00	£438.00	Playground Repairs / Maintenance
15.06.2023	£1,094.00	£0.00	£1,094.00	Grass Cutting
15.06.2023	£120.00	£24.00	£144.00	Litterpick
13.07.2023	£833.33	£166.67	£1,000.00	Coronation BBQ
13.07.2023	£120.00	£24.00	£144.00	Litterpick
13.07.2023	£1,239.00	£0.00	£1,239.00	Grass Cutting
25.07.2023	£120.00	£24.00	£144.00	Training
10.08.2023	£315.00	£63.00	£378.00	Annual Audit
10.08.2023	£120.00	£24.00	£144.00	Litterpick
10.08.2023	£300.00	£60.00	£360.00	Kissing Gates
14.09.2023	£2,428.00	£0.00	£2,428.00	Grass Cutting Churchyard
22.09.2023	£3,440.00	£688.00	£4,128.00	Solar Panels for Kimble Stewart Hall Roof
26.09.2023	£284.84	£56.97	£341.81	Playground Equipment
11.10.2023	£150.00	£0.00	£150.00	Grant / Donation
12.10.2023	£120.00	£24.00	£144.00	Litterpick
12.10.2023	£345.60	£69.12	£414.72	Annual Subscription
12.10.2023	£1,094.00	£0.00	£1,094.00	Grass Cutting
12.10.2023	£120.00	£24.00	£144.00	Litterpick
12.10.2023	£161.29	£32.26	£193.55	Website
12.10.2023	£232.95	£46.59	£279.54	Defibrillator
09.11.2023	£854.52	£170.90	£1,025.42	Playground Equipment
09.11.2023	£210.00	£42.00	£252.00	Playground Repairs / Maintenance
09.11.2023	£1,094.00	£0.00	£1,094.00	Grass Cutting
14.12.2023	£120.00	£24.00	£144.00	Litterpick
14.12.2023	£120.00	£24.00	£144.00	Litterpick
11.01.2024	£135.00	£27.00	£162.00	Playground Inspection
15.02.2024	£108.87	£0.00	£108.87	Pension
15.02.2024	£120.00	£24.00	£144.00	Litterpick
15.02.2024	£120.00	£24.00	£144.00	Litterpick
22.02.2024	£1,720.59	£0.00	£1,720.59	Contribution to Traffic Calming B4009
06.03.2024	£11,499.99	£2,300.00	£13,799.99	Speed Signs
14.03.2024	£108.87	£0.00	£108.87	Pension
14.03.2024	£146.08	£29.22	£175.30	Speed Signs
14.03.2024	£120.00	£24.00	£144.00	Litterpick
14.03.2024	£675.07	£135.02	£810.09	Insurance
22.03.2024	£2,209.64	£0.00	£2,209.64	Contribution to Feasibility Study -Marsh Lane

SRT Trading Limited (Sunnyside Rural Trust)
D A Fane
Kimble Stewart Hall
Kimble Stewart Hall
Playspace Solutions Limited
Richard Billyard
SRT Trading Limited (Sunnyside Rural Trust)
BMKALC
Jane Olds
Jack Cadman (Jack Cadman)
Richard Billyard
Kimble Stewart Hall
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Isambard and Joes Family Pubs Ltd
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