

Date	chq no	Description	category	Amount	VAT
02.05.2024		DALC	Subscriptions	£ 142.68	18.69
20.05.2024		Moneysoft	Payroll software	£ 98.40	16.4
27.05.2024		P Clapham	Audit	£ 119.00	n/a
15.06.2024		BSHVT	Donation	£ 2,000.00	n/a
01/10/2024		R Tillett (EDDC)	Building regs	£ 266.00	44.33
25/10/2024		Zurich	Insurance	£ 264.00	N/a
28/10/2024		ED Rogers	Footpath repairs	£ 726.00	121
06/11/2024		Sowdens Farm	Hedge cutting	£ 394.80	65.8
10/02/2025		MCA windows	Replacement windows	£ 1,600.00	266.67