

Summary of Payments over £100 - 2025/26

- 1 01/04/2025 - Coderra Invoice no:14002 Wordpress website hosting - £360.00
- 3 05/06/2025 - D Foulkes April-June Pay Payroll Charges - £373.50
- 6 10/05/2025 - Zurich Municipal 23110249 Insurance for parish Council - £294.54
- 7 30/06/2025 - Adam Keppel Green Auditor - £175.00
- 8 09/09/2025 - D Foulkes July to September pay Payroll Charges - £395.26
- 13 10/11/2025 - Seal Calibration Ltd Defibrillator AED Health Check - ££27.80 139
- 14 16/12/2025 - D Foulkes Pay Oct, Nov Dec Pay - £370.78
- 18 11/03/2026 - D Foulkes Pay Jan Feb March Pay - £370.78

Total 2478.86