

**List of payments - 2024-25**

Date	Explanation	Payee	Amount
18.4.24	Maintenance	C Wileman	200
18.4.24	Emails	BWP Creative	312
18.4.24	Art materials	Youth for christ	126.72
16.5.24	Orchard/nature walk	C Wileman	400
16.5.24	Payroll processing	Peach & Co	246
20.6.24	Maintenance	C Wileman	200
20.6.24	Storage cupboard	B Judd	157
18.7.24	Maintenance	C Wileman	200
18.7.24	Handrail	DSK Engineering	660
18.7.24	Summer event	S Hart	250
20.8.24	Maintenance	C Wileman	200
19.9.24	Maintenance	C Wileman	200
19.9.24	Defibrilator	Community heartbeat	198
17.10.24	Maintenance	C Wileman	100
17.10.24	Insurance	Zurich	396
17.10.24	Poppy wreaths, calendar	K Lear	135.42
	refreshments		
21.11.24	Wrap, planter signage	R Lewis	510
21.11.24	Maintenance	C Wileman	100
21.11.24	Bench	Glasdon	1292.4
21.11.24	Christmas event	Gresley band	100
10.12.24	Maintenance	C Wileman	100
16.1.25	Maintenance	C Wileman	100
16.1.25	Installation	DSK Engineering	594
16.1.25	Website	SCC	157.95
20.2.25	Maintenance	C Wileman	100
20.3.25	Maintenance	C Wileman	100
20.3.25	Orchard	Hamps Valley	2100