

Transactions 2024-25 over £100

Date	DESCRIPTION	Payee	Categorise or match	VAT	SPENT
20/01/2025	Mj Streathe	MJ Streater	Payroll Expenses:Wages		£101.11
15/07/2024	PrinterInks		Capital Reserve Spend		£102.48
24/05/2024	Rupendu Patel	Rupe Patel	Capital Reserve Spend		£111.12
21/10/2024	Miss Sarah L Goodc	Hostinger	Wages	No VAT	£135.02
15/07/2024	Accordis R	Accordis	HMRC VAT Suspense		£144.00
20/01/2025	Accordis R	Accordis	Administration Expenses:Professional Services		£180.00
14/10/2024	Accordis R	Accordis	Administration Expenses:Professional Services		£180.00
22/05/2024	White Waltham Pari	Speed Gun	Capital Reserve Spend		£180.00
16/12/2024	Batteries		Stock Asset		£194.96
20/01/2025	Anb Groundcare Dog Bins	Bbp	Stock Asset		£201.60
16/12/2024	Anb Grounc	ANB Groundcare	Administration Expenses:Hall Hire		£201.60
14/10/2024	Anb Groundcare Dog Bins	Bbp	Administration Expenses:Hall Hire		£201.60
17/09/2024	Anb Groundcare Dog Bins	Bbp	Administration Expenses:Hall Hire		£201.60
21/08/2024	Anb Grounc	ANB Groundcare	Administration Expenses:Hall Hire		£201.60
15/07/2024	Anb Grounc	ANB Groundcare	Capital Reserve Spend		£201.60
22/05/2024	Carol Elizabeth Ga	Bbp	Markup		£212.50
15/07/2024	Myfiscal Lir	Myfiscal	War Memorial Reserve Spend		£225.00
15/07/2024	Hampshire Assoc	Bbp	War Memorial Reserve Spend		£290.56
16/12/2024	Anb Grounc	ANB Groundcare	Administration Expenses:Hall Hire		£302.40
21/08/2024	Anb Groundcare Dog Bins	Bbp	Administration Expenses:Hall Hire		£302.40
15/07/2024	Carol Elizabeth Ga	Bbp	Markup		£325.00
15/07/2024	Accordis Lir	Accordis	Capital Reserve Spend		£344.16
17/09/2024	Carol Elizabeth Ga	Bbp	Wages	No VAT	£350.00
09/10/2024	Creativworksuk Ltd W	Bbp	Administration Expenses:Hall Hire		£435.00
15/07/2024	B Dancer V	B Dancer	War Memorial Reserve Spend		£630.00
26/09/2024	Mj Streathe	MJ Streater	Wages	No VAT	£698.25
02/09/2024	Mj Streathe	MJ Streater	Wages	No VAT	£698.25
21/08/2024	Mj Streathe	MJ Streater	Wages	No VAT	£698.25
15/07/2024	Mj Streathe	MJ Streater	HMRC VAT Suspense		£698.25
18/06/2024	Mj Streathe	MJ Streater	HMRC VAT Suspense		£698.25
12/06/2024	Mj Streathe	MJ Streater	HMRC VAT Suspense		£698.25
09/09/2024	Mr Craig Crozier	Bbp	Wages	No VAT	£700.00
10/12/2024	Mj Streathe	MJ Streater	Wages	No VAT	£889.89
23/12/2024	Creativworl	creativworksuk ltd	Stock Asset		£1,015.00
01/07/2024	London Hearts Defibrillator	Bbp	War Memorial Reserve Spend		£1,111.00
16/12/2024	Braywick H	Braywick Heath Nurseries	Payroll Expenses:Wages		£1,377.60
18/11/2024	Braywick H	Braywick Heath Nurseries	Wages	No VAT	£1,377.60
18/11/2024	Braywick H	Braywick Heath Nurseries	Wages	No VAT	£1,377.60
17/09/2024	Braywick H	Braywick Heath Nurseries	Wages	No VAT	£1,377.60
21/08/2024	Bray Heath	Braywick Heath Nurseries	Wages	No VAT	£1,377.60
15/07/2024	Braywick H	Braywick Heath Nurseries	HMRC VAT Suspense		£1,377.60
21/08/2024	Rupendu Patel Wslpc	Tools Exps	Wages	No VAT	£1,919.09