

Receipts and Payments June 2025

| Name | Payment | Amount |
|-------------------|----------------------------|---------------|
| Sovereign | Play equipment Maintenance | £47.99 |
| Lyca Mobile | Phone Contract | £5.00 |
| Nest | Pension | £65.65 |
| D Robbins | Burial Ground | £145.00 |
| Village Hall | Room hire | £80.00 |
| SLCC | CiLCA | £450.00 |
| Royal Mail | Licence | £119.88 |
| R.Jefferies | Expenses | £128.85 |
| Receipts | | |
| WCC | Lengthsman Scheme | £322.93 |
| Allotment Holders | Rent | £63.00 |