

Date	Minute Ref	Payee	Description	GROSS amount
30-Apr-25	April 25 10c	B/P to: Laura Bateman	Salary and WFH Allowance	£574.28
30-Apr-25	April 25 10c	B/P to: NCC	LUDHAM ESTATE RENT	£600.00
21-May-25	May 12f	B/P to: Clear Council	Insurance	£626.35
21-May-25	May 12c	B/P to: Laura Bateman	Salary and WFH Allowance	£716.60
20-Jun-25	June 25 11c	B/P to: NALC	Website and membership fee	£286.94
20-Jun-25	June 25 11c	B/P to: Laura Bateman	Salary and WFH Allowance	£574.28
17-Jul-25	Jul 25 12c	B/P to: Sheridan Turner	WINTER WARMING	£117.34
17-Jul-25	Jul 25 12c	B/P to: GeView	INV1211989 & 1211990	£487.07
17-Jul-25	Jul 25 12c	B/P to: Laura Bateman	SALARY AND EXPENSE	£966.13
27-Aug-25	Aug 25 11c	B/P to: PH Village Hall	HALL HIRE SOUP & CHATTER	£297.00
27-Aug-25	Aug 25 11c	B/P to: Laura Bateman	SALARY AND EXPENSE	£705.00
27-Aug-25	Aug 25 11c	B/P to: NNDC	1016949 Dog waste bins	£1,482.00
12-Sep-25	Sep 25 11c	B/P to: Laura Bateman	SALARY AND EXPENSE	£727.84
22-Sep-25	May 25 12e	Direct Debit (ANGLIAN WATER BUSI)	Allotment Water	£152.19
13-Oct-25	Oct 25 11c	B/P to: Sheridan Turner	WINTER WARMING	£169.62
13-Oct-25	Oct 25 11c	B/P to: Laura Bateman	SALARY AND EXPENSE	£623.24
14-Nov-25	Nov 25 11c	B/P to: NCC	INV10118836	£600.00
14-Nov-25	Nov 25 11c	B/P to: Laura Bateman	SALARY & WFH/HMRC REIMBURSE	£637.64
14-Nov-25	Nov 25 11c	B/P to: PH Village Hall	GRANT	£5,000.00
19-Dec-25	Dec25 11c	B/P to: PH Village Hall	HALL HIRE SOUP & CHATTER	£108.00
19-Dec-25	Dec25 11c	B/P to: Sheridan Turner	WINTER WARMING	£135.22
19-Dec-25	Dec25 11c	B/P to: Laura Bateman	SALARY AND EXPENSE	£623.24
19-Dec-25	Dec25 11c	B/P to: Garden Guardian	INV 304	£2,906.40
16-Jan-26	Jan 26 11c	B/P to: Sheridan Turner	WINTER WARMING	£110.01
16-Jan-26	Jan 26 11c	B/P to: Laura Bateman	SALARY AND EXPENSE	£761.20
16-Feb-26	Feb 26 11b	B/P to: HMRC Cumbernauld	NI employer contributions	£321.50
16-Feb-26	Feb 26 11b	B/P to: Laura Bateman	SALARY AND WFH	£623.24
18-Mar-26	Mar 26 11c	B/P to: PH Village Hall	J/F/M HALL HIRE	£108.00
18-Mar-26	Mar 26 11c	B/P to: Laura Bateman	SALARY AND EXPENSE	£637.64