

16	08.05.2025	£510.56	£102.11	£612.67	Toilet Block - Cleaning	JD Facilities	Unity Trust Bank
15	06.05.2025	£191.96	£0.00	£191.96	Salary	Emma Evans	Unity Trust Bank
14	06.05.2025	£47.80	£0.00	£47.80	National Insurance / Income Tax	HMRC	Unity Trust Bank
13	06.05.2025	£17.48	£0.00	£17.48	Pension	NEST	Unity Trust Bank
12	06.05.2025	£99.99	£19.99	£119.98	Hosting gov.uk	Cloud Next	Unity Trust Bank
11	06.05.2025	£320.00	£0.00	£320.00	Audit	Do the Numbers Ltd	Unity Trust Bank
10	24.04.2025	£71.74	£3.59	£75.33	Electricity - Highways	SSE - Southern Electric	Unity Trust Bank
9	24.04.2025	£36.55	£0.00	£36.55	Water - Allotments	Water 2 Business	Unity Trust Bank
8	24.04.2025	£136.32	£0.00	£136.32	Water - Toilet Block	Water 2 Business	Unity Trust Bank
7	18.04.2025	£20.00	£0.00	£20.00	Village Hall Rent	Langton Matravers Village Hall	Unity Trust Bank
6	18.04.2025	£525.00	£105.00	£630.00	SID Deployment	Dorset Council	Unity Trust Bank