

09.09.2025	B/T		Grassland service direct debit	197.42
October				
14.10.2025	Christopher Cook	Salary		372.16
14.10.2025	BDO Auditors	External Audit fees		378.00
14.10.2025	Tim Lamerton	Village maintenance		333.00
November				
11.11.2025	Christopher Cook	Salary		372.36
11.11.2025	Tim Lamerton	Village maintenance		378.00
11.11.2025	B/T	Grassland service direct debit		205.40
11.11.2025	Allin Bridgman	Hedge trimming		150.00
11.11.2025	Corrwall Council	Uncontested Local Elections fees		322.48
11.11.2025	Carnival Committee	Transfer from Unity Bank A2 (EMF)		978.00
December	NO MEETING			0.00
January				
13.01.2026	Christopher Cook	Salary (Nov)		372.36
13.01.2026	Christopher Cook	Salary (Dec)		372.16
13.01.2026	Tim Lamerton	Village maintenance (Nov)		324.00
13.01.2026	Tim Lamerton	Village maintenance (Dec)		252.00
February				
10.02.2026	Christopher Cook	Salary		372.36
10.02.2026	Tim Lamerton	Village maintenance		279.00
10.02.2026	Tim Lamerton	Cradle swing seat reimbursement		142.00
10.02.2026	B/T	Grassland service direct debit		205.02
March				
10.03.2026	Christopher Cook	Salary		372.36
10.03.2026	Tim Lamerton	Village maintenance		288.55
10.03.2026	Reeford Manning	Village maintenance		1,859.68
10.03.2026	Duchy Defibrillators	Annual maintenance fee		246.00
10.03.2026	St Michaels Church	Grant application payment (pending)		0.00
10.03.2026	SRG Memorial Hall	Grant application payment		500.00
10.03.2026	SRG Memorial Hall	Charge for meetings in the annexe		186.00
10.03.2026	Dolbeare Community	Donation for defibrillator installation		100.00