

<b>Date Paid</b>	<b>Payee Name</b>	<b>Transaction Detail</b>	<b>Amount</b>
02/10/2025		September payroll	23636.80
02/10/2025	Royal Mail	Newsletter delivery	1420.58
02/10/2025	The CDS Group	Cemetery extension	2070.00
02/10/2025	Greenfield Farm Partnership	Christmas Tree	960.00
14/10/2025	White Horse Horticulture	Grounds maintenance	2115.00
14/10/2025	Oxfordshire County Council	Larkhill allotment land rent	674.00
30/10/2025		October payroll	23541.67
30/10/2025	Wantage Silver Band	Remembrance - solo player	540.00
30/10/2025	Milletts Wildside	Falconry Display Alfredfest	954.00
30/10/2025	Charlton Environmental Ltd	Weedkilling	2820.00
11/11/2025	Rialtas Business Solutions Ltd	Allotments SW purchase etc	1211.04
11/11/2025	Insight Direct Ltd	Office 365	2799.60
27/11/2025		November payroll	23629.37
27/11/2025	Trees Direct	Trees for Memorial Park	630.60
27/11/2025	Windowflowers Ltd	Winter planting	3294.80
27/11/2025	Solopress	Newsletter	1200.42
27/11/2025	Thomas Fattorini Ltd	Reglia box	5455.65
12/12/2025	Oxford Security Services	Dickensian	2064.00
12/12/2025	Benson Sawmills Ltd	Deliver & erect Xmas tree	660.00
12/12/2025	CDC Electrical Services Ltd	Christmas light installation	10379.28
12/12/2025	White Horse Horticulture	November grounds maintenance	3965.00
12/12/2025	Vale of White Horse District C	CCTV Q2	2613.55
12/12/2025	Royal Mail	Newsletter delivery	1427.35
19/12/2025	Elan City UK	SID unit	5614.78
19/12/2025		December payroll	23720.04