

| MNFVPC  |                                 |                     | Dec-25        |                |
|---------|---------------------------------|---------------------|---------------|----------------|
| Voucher | Name                            | Description         | Receipts      | Payments       |
|         |                                 |                     |               |                |
|         | 92 CloudyIT                     | Email hosting       |               | 1,119.00       |
|         | 93 Rolls Landscaping Ltd        | Grass Contract      |               | 512.39         |
|         | 94 Toller Tree Care             | Tree works          |               | 456.00         |
|         | 95 Trena Fox                    | Christmas Tree      |               | 75.00          |
|         | 96 Hawk Contracts Ltd           | Plaques             |               | 90.00          |
|         | 97 H Soper                      | Village works       |               | 352.00         |
|         | 98 Adrian Burgess               | Bus Shelter         |               | 545.00         |
|         | 99 Valda Energy                 | Electricity at MUGA |               | 23.48          |
|         | 100 Lloyds Bank                 | Bank charges        |               | 4.67           |
|         | 101 Dorset Council Pension Fund | Pension             |               | 205.09         |
|         | 102 Michele Harding             | Clerk Salary        |               | 750.65         |
|         | 103 HMRC                        | PAYE                |               | 267.22         |
|         | 104 Adrian Burgess              | hall gate           |               | 74.37          |
|         |                                 |                     |               |                |
|         | Allotment rents                 |                     | 750.00        |                |
|         | Lloyds Bank                     | Interest            | 83.40         |                |
|         |                                 |                     |               |                |
|         |                                 |                     | <b>833.40</b> | <b>4474.87</b> |