

DATE	C/DD/OL		To Whom Paid	.	
28/11/2024	OL	SD	steve LECKIE [CLERK]	PAY (NOV 24)	242.85
28/11/2024	OL	SD	steve LECKIE [CLERK]	EXP 03	81.9
28/11/2024	OL	SD	Rebecca BATLEY	REMBRANCE WREATH	20
03/12/2024	OL	SD	EAST ANGLIAN AIR AMBULANCE	CHARITY DONATION	100
09/12/2024	DD	DD	TESCO	MOBILE PHONE	9.56
17/12/2024	OL	SD	steve LECKIE [CLERK]	PAY (DEC 24)	341.3
17/12/2024	OL	SD	HMRC	QUARTER 4 EMP CONT	188.8
17/12/2024	OL	SD	PKF LITTLEJOHN	AUDIT INV	252