

82	04.03.2025	£190.00	£0.00	£190.00		Litter Picking	Dale Holt	Unity Bank	
83	04.03.2025	£190.00	£0.00	£190.00		Litter Picking	Naomi Longcroft	Unity Bank	
73	08.01.2025	£751.54	£0.00	£751.54	31.01.2025	Salary	Caroline Scott	Unity Bank	Dec 2024 salary payment
75	08.01.2025	£190.00	£0.00	£190.00	31.01.2025	Litter Picking	Dale Holt	Unity Bank	
76	08.01.2025	£190.00	£0.00	£190.00	31.01.2025	Litter Picking	Naomi Longcroft	Unity Bank	
70	18.11.2024	£165.99	£33.20	£199.19	25.11.2024	Administration	TEEC Ltd	Unity Bank	INV-5081
66	12.11.2024	£670.08	£0.00	£670.08	15.11.2024	Salary	Caroline Scott	Unity Bank	Sept 2024 salary payment
68	12.11.2024	£190.00	£0.00	£190.00	15.11.2024	Grass Cutting	CT Gardens	Unity Bank	BUCKLAND INV0108
69	12.11.2024	£190.00	£0.00	£190.00	15.11.2024	Grass Cutting	CT Gardens	Unity Bank	BUCKLAND INV0010 (should be 0101)
54	08.11.2024	£290.48	£58.10	£348.58	15.11.2024	Assets	Amazon	Unity Bank	Caroline Expenses
55	08.11.2024	£121.64	£24.34	£145.98	15.11.2024	Assets	Oypla.com	Unity Bank	Caroline Expenses
56	08.11.2024	£100.00	£20.00	£120.00	15.11.2024	Assets	Wilson Lendrum & Weir Ltd	Unity Bank	Caroline Expenses
64	08.11.2024	£190.00	£0.00	£190.00	15.11.2024	Litter Picking	Naomi Longcroft	Unity Bank	Oct-Nov 2024 litter
65	08.11.2024	£190.00	£0.00	£190.00	15.11.2024	Litter Picking	Dale Holt	Unity Bank	Oct-Nov 2024 litter
63	04.11.2024	£103.31	£0.00	£103.31	03.12.2024	Property Maintenance	Tony Spearman	Unity Bank	Mapboard repairs
62	23.10.2024	£349.92	£69.99	£419.91	23.10.2024	Event Expenses	Tapp's Fireworks	Unity Bank	Buckland PC
47	04.10.2024	£190.00	£0.00	£190.00	08.10.2024	Grass Cutting	CT Gardens	Unity Bank	BUCKLAND INV0091
49	04.10.2024	£115.60	£0.00	£115.60	08.10.2024	Donation	Isobel Hospice	Unity Bank	BUCKLAND PC
51	23.09.2024	£190.00	£0.00	£190.00	08.10.2024	Grass Cutting	CT Gardens	Unity Bank	BUCKLAND INV0075
52	23.09.2024	£113.67	£22.73	£136.40	09.10.2024	Event Expenses	PPL PRS	Unity Bank	02484929SIN2817127
38	05.09.2024	£190.00	£0.00	£190.00	09.09.2024	Litter Picking	Dale Holt	Unity Bank	
39	05.09.2024	£190.00	£0.00	£190.00	09.09.2024	Litter Picking	Naomi Longcroft	Unity Bank	
41	05.09.2024	£250.00	£50.00	£300.00	09.09.2024	Event Expenses	WC Portables Ltd	Unity Bank	1158
33	16.08.2024	£190.00	£0.00	£190.00	16.08.2024	Grass Cutting	CT Gardens	Unity Bank	BUCKLAND INV0065
36	01.08.2024	£2,091.64	£418.32	£2,509.96	18.08.2024	Assets	gear4music	Unity Bank	ACC 56685568
37	01.08.2024	£1,857.98	£371.60	£2,229.58	16.08.2024	Assets	Cater-Kwik	Unity Bank	BUC069
34	25.07.2024	£2,333.33	£466.67	£2,800.00	16.08.2024	Assets	Gala Tents	Unity Bank	1156101
35	25.07.2024	£2,097.00	£419.40	£2,516.40	16.08.2024	Assets	Go Pak Ltd	Unity Bank	170565
31	22.07.2024	£103.50	£20.70	£124.20	16.08.2024	Administration	Town House Publishing Ltd	Unity Bank	23902 The Listings advert for Harvest Fayre
32	22.07.2024	£190.00	£0.00	£190.00	16.08.2024	Grass Cutting	CT Gardens	Unity Bank	BUCKLAND INV0055
28	08.07.2024	£190.00	£0.00	£190.00	16.08.2024	Litter Picking	Dale Holt	Unity Bank	
29	08.07.2024	£190.00	£0.00	£190.00	16.08.2024	Litter Picking	Naomi Longcroft	Unity Bank	
26	04.07.2024	£190.00	£0.00	£190.00	05.07.2024	Grass Cutting	CT Gardens	Unity Bank	INV-0046
18	21.06.2024	£670.68	£0.00	£670.68	21.06.2024	Salary	Caroline Scott	Unity Bank	Apr-June salary payment
21	12.06.2024	£190.00	£0.00	£190.00	12.06.2024	Grass Cutting	CT Gardens	Unity Bank	BUCKLAND INV0040
14	06.06.2024	£187.25	£0.00	£187.25	12.06.2024	Audit	HAPTC	Unity Bank	2425/160
19	04.06.2024	£448.00	£0.00	£448.00	12.06.2024	Event Expenses	The Chippy	Unity Bank	Fish & Chips
15	30.05.2024	£150.00	£0.00	£150.00	30.05.2024	Event Expenses	Dark Lane Forge	Unity Bank	DARKLANEFORGE BCPC
17	22.05.2024	£190.00	£0.00	£190.00	30.05.2024	Grass Cutting	CT Gardens	Unity Bank	BUCKLAND INV0030
3	16.05.2024	£190.00	£0.00	£190.00	30.05.2024	Grass Cutting	CT Gardens	Unity Bank	INV-0019
6	16.05.2024	£640.34	£128.07	£768.41	30.05.2024	Dog bin	East Hertfordshire Council	Unity Bank	INV0363864
7	16.05.2024	£146.84	£0.00	£146.84	30.05.2024	Subscription	HAPTC	Unity Bank	2425/020
10	16.05.2024	£276.00	£55.20	£331.20	30.05.2024	Administration	Scribe	Unity Bank	INV-5658
11	16.05.2024	£475.07	£0.00	£475.07	30.05.2024	Insurance	Zurich	Unity Bank	3737439 (client ref)
12	16.05.2024	£190.00	£0.00	£190.00	30.05.2024	Litter Picking	Naomi Longcroft	Unity Bank	April - May 2024 litter
13	16.05.2024	£190.00	£0.00	£190.00	30.05.2024	Litter Picking	Dale Holt	Unity Bank	April - May 2024 litter
2	07.05.2024	£190.00	£0.00	£190.00	30.05.2024	Grass Cutting	CT Gardens	Unity Bank	INV-0010