

Receipts		2025.2026. 5	Thornley with Wheatley PC				
						total y/e c/f £	Total Interest Earned
Date	Paid in/Cheque No		From	Total Amount	VAT		
12/01/2026	100065		Electricity NW - payment for way leave	£111.79			
Payments							
		Cheque No/Payment method	To/Purpose	Total Amount	VAT		
Date							
11/11/2025		Bank trf	C Ansbro - Clerk's expenses	£200.00			
11/11/2025		Bank trf	TCS hire of school for PC meeting	£25.00			
06/12/2025		Debit card	SO Plants - Christmas tree for School	£59.99	£10.00		
15/12/2025		Debit card	Registration fee with Information Commissioners Office	£52			
10/01/2026		Debit card	So Plants - Refresh of planters	£37.92	£6.32		