

110	18.05.2026	£11.00	£0.00	£11.00	Hall Hire	Northam Hall	Hall Hire
110	18.05.2026	£11.00	£0.00	£11.00	Hall Hire	Northam Hall	Hall Hire
110	18.05.2026	£11.00	£0.00	£11.00	Hall Hire	Northam Hall	Hall Hire
110	18.05.2026	£11.00	£0.00	£11.00	Hall Hire	Northam Hall	Hall Hire
110	18.05.2026	£11.00	£0.00	£11.00	Hall Hire	Northam Hall	Hall Hire
111	18.05.2026	£47.25	£0.00	£47.25	Hall Hire	Northam Hall	Hall Hire
112	18.05.2026	£16.50	£0.00	£16.50	Hall Hire	Northam Hall	Hall Hire
112	18.05.2026	£16.50	£0.00	£16.50	Hall Hire	Northam Hall	Hall Hire
112	18.05.2026	£16.50	£0.00	£16.50	Hall Hire	Northam Hall	Hall Hire
112	18.05.2026	£16.50	£0.00	£16.50	Hall Hire	Northam Hall	Hall Hire
113	19.05.2026	£0.00	£9,458.10	£9,458.10	Vat refund	Administration	VAT
114	19.05.2026	£27.00	£0.00	£27.00	Hall Hire	Northam Hall	Hall Hire
114	19.05.2026	£27.00	£0.00	£27.00	Hall Hire	Northam Hall	Hall Hire
114	19.05.2026	£27.00	£0.00	£27.00	Hall Hire	Northam Hall	Hall Hire
115	20.05.2026	£13.50	£0.00	£13.50	Hall Hire	Northam Hall	Hall Hire
116	20.05.2026	£67.50	£0.00	£67.50	Hall Hire	Northam Hall	Hall Hire
117	20.05.2026	£22.00	£0.00	£22.00	Hall Hire	Northam Hall	Hall Hire
117	20.05.2026	£22.00	£0.00	£22.00	Hall Hire	Northam Hall	Hall Hire
117	20.05.2026	£22.00	£0.00	£22.00	Hall Hire	Northam Hall	Hall Hire
117	20.05.2026	£22.00	£0.00	£22.00	Hall Hire	Northam Hall	Hall Hire
117	20.05.2026	£22.00	£0.00	£22.00	Hall Hire	Northam Hall	Hall Hire
118	21.05.2026	£20.25	£0.00	£20.25	Hall Hire	Northam Hall	Hall Hire
119	21.05.2026	£74.25	£0.00	£74.25	Hall Hire	Northam Hall	Hall Hire
120	29.05.2026	£40.50	£0.00	£40.50	Hall Hire	Northam Hall	Hall Hire
122	29.05.2026	£265.32	£0.00	£265.32	Bank Interest	Bank Interest	Nationwide 95 Day
123	31.05.2026	£226.19	£0.00	£226.19	Bank Interest	Bank Interest	Cambs & Cty Bank
100 Totals		£5,140.59	£9,656.02	£14,796.61			