Cash Statement	
7 September 2026 – 19 October 2026	
Balance brough forward	£9,832.00
Defibstore	£336.00
The Link	£55.00
Poppy Wreath	£23.00
Vilage Hall	£208.00
Bus Shelter	£985.00
Expenses	£36.48
Balance 30/11/2026	£8,188.52