

EXPENDITURE OVER £500 – January-March 2026

DATE	SUPPLIER	DESCRIPTION	EXPENDITURE
30.01.2026	SSE	Gas	£563.04
13.01.2026	Prostate Cancer	Collection from Carols Event	£659.96
19.01.2026	Gallagher Insurance	Parish Council Insurance	£4,905.48
27.01.2026	Castle Joinery	Tennis Court Refurbishment	£4,500.00
27.01.2026	Payroll	Salaries, HMRC, Pension	£4,921.01
11.02.2026	Oliver Russell Electrical	Hall Lighting	£1,055.00
25.02.2026	SSE	Gas	£623.76
27.02.2026	Payroll	Salaries, HMRC, Pension	£5,246.12
03.03.2026	Boiler Hub	Boiler Replacement	£1,707.97
04.03.2026	PPL/PRS	Music License	£1,163.24
12.03.2026	St. Michael's Church	Grant	£750.00
25.03.2026	SSE	Gas	£501.03
27.03.2026	Payroll	Salaries, HMRC, Pension	£5,246.12