

Items of expenditure over £100 tax year 2025-26

Date	Amount	Details
26/04/2025	156.36	Clerk Wages April
10/04/2025	249.08	LALC Subscription
02/05/2025	150	Contractor - grass cutting
27/05/2025	156.36	Clerks Wages May
09/06/2025	537.13	clear insurance annual premium
26/06/2025	156.36	Clerks Wages June
18/07/2025	210	The Play Inspection Company
28/07/2025	156.36	Clerks Wages July
26/08/2025	117.32	Clerks Wages August
25/09/2025	156.36	Clerks Wages Sep
29/09/2025	117	HMRC PAYE
29/09/2025	117	HMRC PAYE
29/09/2025	117	HMRC PAYE
24/10/2025	156.36	Clerks Wages Oct
24/11/2025	164.6	clerks wages Nov
05/01/2026	164.6	Clerks Wages Dec
26/01/2026	164.6	Clerks Wages Jan
06/02/2026	261.34	LALC Subscription
27/02/2026	169.79	Clerks Wages Feb
27/02/2026	198.55	Anglian Water
25/03/2026	262.84	Clerks Wages March & Back dated Pay 2025
