

Parish Council 2025/2026 Expenditure Over £100

Date	Cheque No	Recipient	Item	Amount	Unrecovered VAT
10/04/2025	1080	ChalC	Subs April 2025- March 2026	£153.66	
20/05/2025	1081	Zurich Municipa	Insurance premium 2025-256	£903.77	
13/06/2025	1085	L. Worrall	Q1 salary	£1,215.24	
13/06/2025	1086	L. Worrall	Expenses - microsoft subscription antivirus €	£120.79	£20.17
16/09/2025	1088	Creative Play	Play Zone inspection	£295.00	£59.00
16/09/2025	1090	L. Worrall	Q2 Expenses -Litter sign	£137.70	£20.99
16/09/2025	1091	L. Worrall	Q2 Salary	£1,254.24	
18/11/2025	1096	L. Worrall	Q3 Salary	£1,254	
18/11/2025	1097	L. Worrall	Q3 Expenses Fruit trees	£167.66	£7.99
18/11/2025	1098	Mike Wilson	rememberence wreaths, litter collection bags	£107.32	£12.48
12/03/2026	1105	L. Worrall	Q4 Salary	£1,254.24	