

2025 – 2026 EXPENDITURE OVER £100

Date	Payee	Amount
April	Clerks' salary March	£315.90
	Village Hall Grant for playing field	
	Maintenance 1 st half	£1000.00
May	Clerks' salary April	£340.44
	Zurich Insurance	£785.05
	SALC affiliation fee	£490.83
June	Clerks' salary May	£475.48
	Internal Audit Fee to Sara Saunders	£120.00
	Baltonsborough Players grant	£300.00
July	Clerks' Salary June	£361.70
September	Clerks' salary July	£275.91
	Clerks' salary August	£258.28
	Village Hall Grant for playing field	
	Maintenance 2nd half	£1000.00
	GB Sports & Leisure playpark repairs	£356.40
	SPFA inspection fee	£130.00
October	Clerks' September salary	£275.91
	PKF external auditor fee	£252.00
	GB Sports & Leisure playpark repairs	£582.00
November	Clerks' salary October	£328.79
	Grant to PCC for church wall repairs	£2000.00
December	Clerks' salary November	£471.58
	Wayne Foot footpath clearing 24	£960.00
	Rousell Plant Hire	£3600.00
	Defib suppliers	£1524.00
January	Clarks Salary December	£314.29
	K Barrow village planter expenses	£213.88



February	Clerks salary January	£302.05
March	Clerks' salary February	£351.99
	Grant to Village Hall for path	£197.72
	Accessibility	
	Glasdon for replacement dog bin	£159.38
	Payne Electrics for defib	£150.00
	Heartsafe for 2 bleedkits	£564.50