

Expenditure over £100 2025-2026					
Date	Supplier	Description	Net	VAT	Total
01/04/2025	Clerk Salary		£ 106.26		£ 106.26
01/05/2025	Clerk Salary		£ 106.46		£ 106.46
09/05/2025	Zurich	Insurance Premium	£ 298.45		£ 298.45
20/06/2025	Clerk Salary		£ 156.81		£ 156.81
04/07/2025	Clerk Salary		£ 106.26		£ 106.26
04/08/2025	Clerk Salary		£ 123.74		£ 123.74
20/08/2025	Roger Clitheroe		£ 112.50		£ 112.50
01/09/2025	Clerk Salary		£ 109.70		£ 109.70
01/10/2025	Clerk Salary		£ 109.70		£ 109.70
03/11/2025	Clerk Salary		£ 109.70		£ 109.70
01/12/2025	Clerk Salary		£ 109.70		£ 109.70
05/01/2026	Clerk Salary		£ 109.70		£ 109.70
05/01/2026	Wix	Website 3 year sub.	£ 216.00	£43.20	£ 259.20
27/01/2026	Clerk Salary		£ 109.70		£ 109.70
09/03/2026	Clerk Salary		£ 109.70		£ 109.70
24/03/2025	Anglian Mowers	Mower Service	£ 221.79	44.36	£ 266.15

