

Bn Expenditure over £100 YE 2026

Date	Description	Total
09/04/2025	Staff costs	-£1,306.17
09/04/2025	Staff costs	-£255.96
09/04/2025	Staff costs	-£397.67
09/04/2025	Hall hire PC	-£544.00
09/04/2025	annual subscription	-£407.08
09/04/2025	Office Expenses	-£106.81
07/05/2025	insurance	-£806.90
07/05/2025	Office Expenses	-£176.53
07/05/2025	SID	-£3,672.00
07/05/2025	Staff costs	-£880.74
07/05/2025	Staff costs	-£412.07
07/05/2025	Staff costs	-£1,328.31
07/05/2025	Staff costs	-£255.76
07/05/2025	lawn cemetery	-£330.00
07/05/2025	Grass cutting	-£120.00
07/05/2025	Grass cutting	-£665.28
02/06/2025	Staff costs	-£1,328.11
02/06/2025	Staff costs	-£255.76
04/06/2025	Neighbourhood plan consulta	-£1,314.00
04/06/2025	Staff costs	-£385.96
04/06/2025	Office Expenses	-£109.81
11/06/2025	Grass cutting	-£665.28
11/06/2025	Aggies trimming	-£330.00
11/06/2025	lawn cemetery	-£240.00
11/06/2025	lawn cemetery	-£220.00
02/07/2025	Office Expenses	-£176.43
02/07/2025	Staff costs	-£267.78
02/07/2025	Staff costs	-£1,328.11
02/07/2025	Staff costs	-£400.67
02/07/2025	Grass cutting	-£725.28
06/08/2025	Grass cutting	-£665.28
06/08/2025	Grass Cutting	-£120.00
06/08/2025	general maint	-£330.00
06/08/2025	Staff costs	-£293.10
06/08/2025	Staff costs	-£1,459.69
06/08/2025	Office Expenses	-£111.58
06/08/2025	Staff costs	-£455.36
24/07/2025	Staff costs	-£1,089.01
03/09/2025	Grass cutting	-£785.28
03/09/2025	Staff costs	-£413.51
03/09/2025	Staff costs	-£1,361.81
03/09/2025	Staff costs	-£268.10
03/09/2025	new bin	-£126.72
03/09/2025	Office Expenses	-£106.81

01/10/2025	External audit	-£252.00
01/10/2025	Grass cutting	-£665.28
01/10/2025	Aggies trimming	-£330.00
01/10/2025	Village hedges	-£330.00
01/10/2025	Grass cutting	-£120.00
01/10/2025	Pressure washer etc	-£279.98
01/10/2025	Staff costs	-£268.10
01/10/2025	Staff costs	-£1,361.61
01/10/2025	Staff costs	-£413.51
01/10/2025	Office Expenses	-£166.75
15/10/2025	Hepworth Road, traffic count	-£558.00
05/11/2025	Donation S137	-£200.00
05/11/2025	Staff costs	-£1,361.81
05/11/2025	Staff costs	-£268.10
05/11/2025	Staff costs	-£413.51
05/11/2025	Office Expenses	-£117.67
05/11/2025	Internal audit	-£338.40
05/11/2025	Grass cutting	-£452.64
05/11/2025	Hedge trimming	-£600.00
23/10/2025	Staff costs	-£1,222.84
03/12/2025	Staff costs	-£413.51
03/12/2025	Office Expenses	-£106.81
03/12/2025	Staff costs	-£1,361.61
03/12/2025	Staff costs	-£268.10
03/12/2025	Annual support costs	-£162.00
23/01/2026	Staff costs	-£1,175.92
02/01/2026	Staff costs	-£1,361.61
02/01/2026	Staff costs	-£252.52
04/02/2026	Staff costs	-£252.52
04/02/2026	Staff costs	-£1,361.61
04/02/2026	Office Expenses	-£288.82
04/02/2026	Staff costs	-£912.22
04/02/2026	Cemetery Gate repair	-£300.00
04/02/2026	play area repair	-£390.25
04/03/2026	Staff costs	-£498.71
04/03/2026	Hedge maintenance	-£1,680.00
04/03/2026	accounts software	-£108.00
04/03/2026	Office Expenses	-£110.24
04/03/2026	Staff costs	-£1,361.61
04/03/2026	Staff costs	-£252.52