

Payments in excess of £100 1st April 2025 - 31st March 2026

2nd April 2025	622 Clerk M Hembury	Salary	216.45
2nd April 2025	623 HMRC	Tax	144.3
2nd April 2025	625 NPTS	Annual subscription	111.2
7th May 2025	627 Clerk M Hembury	Salary	216.75
19th May 2025	626 HMRC	Tax	144
29th May 2025	628 East Tudd Village Hall	Playground grant	812
12th June 2025	630 Clerk M Hembury	Salary	216.75
12th June 2025	632 Clerk M Hembury	Reimburse laptop	576.89
16th June 2025	633 Hinckley & Rugby BS	Cashbook transfer	950
23rd June 2025	631 HMRC	Tax	144
7th July 2025	634 Clerk M Hembury	Salary	216.75
8th July 2025	637 R Graham	Internal audit	75
15th July 2025	635 HMRC	Tax	144
21st July 2025	638 Tom Bland	Grant - Parish Pump	185
28th July 2025	639 HMRC	Tax	144
31st July 2025	640 Clerk M Hembury	Salary	216.45
13th August 2025	641 HMRC	Tax	144.3
10th September 2025	All Saints Church	Grant	450
11th September 2025	644 Zurich	Insurance	481.64
12th September 2025	642 HMRC	Tax	144.4
15th October 2025	646 Clerk M Hembury	Salary	216.75
17th October 2025	647 HMRC	Tax	144
17th October 2025	648 PKF Littlejohn	Audit	252
5th November 2025	643 Clerk M Hembury	Salary	216.35
6th November 2025	649 E.T Village Hall	Rent	528
14th November 2025	652 Clerk M Hembury	Re-imburse Wix websit	151.8
14th November 2025	651 Clerk M Hembury	Salary	264.45
18th November 2025	650 HMRC	Tax	176.8
18th November 2025	653 Glasdon	Dog bin	199.68
8th December 2025	658 Glasdon	Bus shelter	17,920.80
8th December 2025	659 Westcotec	Shelter base	5,148.00
16th December 2025	655 Clerk M Hembury	Salary	223.45
16th December 2025	657 Steve Jackman	Website training	95
16th December 2025	661 Clerk	Expenses - Office 365	84.99
17th December 2025	656 HMRC	Tax	148.8
14th January 2026	663 Clerk	Salary	223.45
15th January 2026	662 HMRC	Tax	148.8
16th January 2026	660 Zurich Insurance	Bus shelter premium	59.39
10th February 2026	654 Kathryn Horton	Re-imburse bulbs	175
11th February 2026	664 Clerk	Salary	223.45
18th February 2026	665 HMRC	Tax	144.8
16th March 2026	HMRC	Tax	149.2

16th March 2026

Clerk

Salary

223.05