

EXPENDITURE OVER £500 – January-March 2025

| DATE | SUPPLIER | DESCRIPTION | EXPENDITURE |
|-------------|----------------------------|-------------------------------|--------------------|
| 10.01.2025 | Alzheimer's Research | Christmas fund raising events | £610.26 |
| 16.01.2025 | Gallagher Insurance Broker | Parish Council Insurance | £4,595.75 |
| 23.01.2025 | Boiler Hub | Pressurisation unit | £1,099.79 |
| 27.01.2025 | SSE | Gas | £573.14 |
| 27.01.2025 | Payroll | Salaries, HMRC, Pension | £3,729.55 |
| 30.01.2025 | Dynorod | Drain repairs | £540.00 |
| 06.02.2025 | Boiler Hub | New boiler | £2,750.00 |
| 26.02.2025 | SSE | Gas | £522.93 |
| 27.02.2025 | Payroll | Salaries, HMRC, Pension | £4,430.68 |
| 28.02.2025 | PPL/PRS | Music License | £1,109.43 |
| 03.03.2025 | Keylight Services | Replacement lights | £1,092.50 |
| 07.03.2025 | Red and White Fire | Replacement fire panel | £1,730.62 |
| 13.03.2025 | Rabley Tree Care | Tree pruning | £700 |
| 21.03.2025 | SSE | Electric | £1,518.35 |
| 25.03.2025 | SSE | Gas | £637.01 |
| 27.03.2025 | Payroll | Salaries, HMRC, Pension | £6,154.77 |