

SALC Subscription	17/04/2026	Annual subscription	SALC		1,152.00
Tax and NI	17/04/2026	Tax & NI	HMRC		1,298.98
Pensions	17/04/2026	Pension contributions	SCC Pensions		1,178.15
Salaries	22/04/2026	April salaries			1,255.35
Defib/Bleed Kit Maintenance	30/04/2026	Defibrillator Unit for Wo	Safelincs Fire & Safety Solutions	304.67	1,828.00
Planned Repairs & Maintena	30/04/2026	CEMENT MIXER & GENI	Machine Mart	102.60	615.60
Parish Improvement Fund	19/05/2026	Village noticeboards	EACS	186.00	1,116.00
Tax and NI	19/05/2026	Tax & NI	HMRC		1,488.94
Pensions	19/05/2026	Pension contributions	SCC Pensions		1,164.92
Salaries	22/05/2026	May salaries	salaries		3,943.24
Planned Repairs & Maintena	26/05/2026	Light for overflow car pi	wi	592.48	3,554.89
Internal Audit	11/06/2026	Internal audit	SALC	101.00	606.00
IT	11/06/2026	IT Provision	Red Dune	258.00	1,548.00
Tax and NI	11/06/2026	Tax & NI	HMRC		1,425.42
Civic Events & Celebrations	11/06/2026	Freedom of the village r	Thomas Fattorini Ltd	104.57	627.44
Pensions	11/06/2026	Pension contributions	SCC Pensions		1,108.71
Salaries	22/06/2026	June salaries	salaries		3,914.62