

Payments over £500 in 2025/26

Date paid	Payee	Purpose of payment	£	Category
17/04/2025	Gillian Durrant	Salary	1,088.02	Salary and wages
21/05/2025	Gillian Durrant	Salary	1,083.22	Salary and wages
21/05/2025	J Keele	Deposit for works on pavilion	2,450.00	CIL Expenditure
23/06/2025	Gillian Durrant	Salary	1,083.22	Salary and wages
23/06/2025	Jon Keel	disabled toilet and other pavilion works	14,680.00	CIL Expenditure
17/07/2025	Gillian Durrant	Salary	1,083.22	CIL Expenditure
17/07/2025	BALC	Annual Subscription	541.90	Subscriptions
17/08/2025	Gillian Durrant	Salary	1,186.42	Salary and wages
18/09/2025	Gillian Durrant	Salary	1,109.07	Salary and wages
23/09/2025	Clear Councils	Insurance renewal	2,068.42	Insurance
20/10/2025	Gillian Durrant	Salary net of pension contribution	1,109.07	Salary and wages
20/10/2025	WBC	Parish Signs	3,241.06	Salary and wages
20/10/2025	Volker Highways	15 new lampposts	26,311.21	Reserves street lighting
21/11/2025	Gillian Durrant	Salary net of pension contribution	1,109.07	Salary and wages
18/12/2025	Gillian Durrant	Salary net of pension contribution	1,184.07	Salary and wages
18/12/2025	Volker Highways	2 replacement lanterns	771.50	Street lighting
22/01/2026	Gillian Durrant	Salary net of pension contribution	1,184.07	Salary and wages
19/02/2026	Gillian Durrant	Salary net of pension contribution	1,183.37	CIL Expenditure