

## FEBRUARY, 2026 EXPENDITURE

### PAYMENTS

BACS	HCC – Hall Supplies	£137.53
DD	SGW – Payroll processing	£22.80
BACS	Mrs T Bell – cleaning cover	£51.89
BACS	HCC – Street lighting maintenance	£28.67
BACS	S Delmege – website domain renewal	£24.00
BACS	HCC – January	£851.88
BACS	HMRC – January	£833.15
BACS	Payroll – January (and backpay)	£1,975.91
BACS	Hall cleaning – January	£493.79
BACS	SSE – electricity in Pavilion	£96.58
BACS	HCC – Hall supplies	£77.56
BACS	Currys Business – ink toners	£509.94
BACS	Durley PCC – Churchyard donation 25/26	£250.00