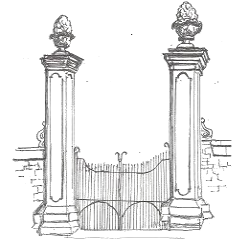


GREATWORTH PARISH COUNCIL

GREATWORTH & HALSE PARISH COUNCIL



GREATWORTH PARISH COUNCIL

ITEMS OF EXPENDITURE £100 AND ABOVE IN 2025-26

Date	Description	Amount			Amount
08-Apr-25	Electricity	455.74	09-Sep-25	Playground Replacement	29977.20
22-Apr-25	Clerk's Salary	1031.66	16-Sep-25	Credit Card	108.21
25-Apr-25	Employers NI	113.28	22-Sep-25	Clerk's Salary	1056.74
08-May-25	Electricity	396.43	23-Sep-25	Insurance	951.43
16-May-25	SLCC Membership	245.00	29-Sep-25	Pension Contributions	176.49
20-May-25	Clerk's Salary	1031.66	06-Oct-25	Village Grant	200.00
28-May-25	Website Hosting	420.00	06-Oct-25	Village Grant	200.00
02-Jun-25	Banbury Bus	290.00	06-Oct-25	Audit	252.00
02-Jun-25	Clerk's Expenses	337.93	06-Oct-25	Banbury Bus	290.00
02-Jun-25	Savings Transfer	900.00	06-Oct-25	Small Village Grant	400.00
09-Jun-25	Electricity	384.34	06-Oct-25	Village Grant	500.00
20-Jun-25	Clerk's Salary	1031.66	08-Oct-25	Contributions	176.49
20-Jun-25	Tree work	1062.00	16-Oct-25	Names.co.uk	148.66
20-Jun-25	Tree work	1272.00	16-Oct-25	FutureLearn Training	249.99
08-Jul-25	Electricity	350.78	20-Oct-25	Clerk's Salary	1056.74
22-Jul-25	Training	127.20	23-Oct-25	Pension Contributions	176.49
22-Jul-25	Training	193.20	23-Oct-25	Employers NI	289.16
22-Jul-25	RoSPA Inspections	196.80	24-Oct-25	Electricity	426.31
22-Jul-25	Small Village Grant	250.00	10-Nov-25	Electricity	523.74
22-Jul-25	Small Village Grant	250.00	20-Nov-25	Clerk's Salary	1056.74
22-Jul-25	Banbury Bus	290.00	24-Nov-25	Banbury Bus	290.00
22-Jul-25	Annual Membership	837.52	24-Nov-25	Electricity	382.11
22-Jul-25	Clerk's Salary	1031.66	22-Dec-25	Clerk's Salary	1056.74
22-Jul-25	Bins	1900.80	29-Dec-25	Electricity	383.16
24-Jul-25	Employers NI	276.60	20-Jan-26	Clerk's Salary	1056.74
05-Aug-25	Backdated Increase	239.48	22-Jan-26	Banbury Bus	290.00
05-Aug-25	Small Village Grant	250.00	23-Jan-26	Employers NI	303.04
08-Aug-25	Electricity	360.45	26-Jan-26	Electricity	512.15
11-Aug-25	Pension Contributions	261.65	20-Feb-26	Clerk's Salary	1059.54
20-Aug-25	Clerk's Salary	1056.74	26-Feb-26	Electricity	237.44
08-Sep-25	Electricity	367.63	26-Feb-26	Pension Contributions	285.51
09-Sep-25	Playground Replacement	15532.67	17-Mar-26	Banbury Bus	290.00
			20-Mar-26	Clerk's Salary	1059.54
			26-Mar-26	Electricity	288.88