

ITEMS OF EXPENDITURE OVER £100 (EX-VAT) 2025-26

Date of Expenditure	Payee	Expenditure (ex-VAT)	Expenditure classification
07/04/2025	Alex Davidson AD0132	300.00	Lengthsman
07/04/2025	Alex Davidson AD0131	600.00	Lengthsman
27/05/2025	A M Drew Clerk April 25 salary	552.21	Clerk
27/05/2025	HMRC PAYE April 25	178.98	Clerk
27/05/2025	A M Drew Clerk May 25 salary	552.21	Clerk
27/05/2025	Barrington Print INV-13951 May 25 Pump	460.00	Parish Pump
27/05/2025	Barrington Print INV-13858 April 25 Pump	460.00	Parish Pump
27/05/2025	HMRC PAYE May 25	178.98	Clerk
03/06/2025	Zurich Insurance 2025-26	494.50	Insurance, audit, professional
25/06/2025	H&R Building Society	5000.00	Out-Transfer
29/07/2025	A M Drew Clerk's July salary	552.21	Clerk
29/07/2025	Gwent web design INV 1208	144.00	Website & IT
29/07/2025	Barrington Print INV 14066	460.00	Parish Pump
29/07/2025	Barrington Print INV 14209	448.00	Parish Pump
29/07/2025	CSS Computers INV 2124	450.00	Website & IT
29/07/2025	HMRC PAYE	178.98	Clerk
29/07/2025	HMRC PAYE	178.98	Clerk
29/07/2025	A M Drew Clerk's June 2025 salary	552.21	Clerk
25/09/2025	Barrington Print INV 14313 Aug 2025 Pump	460.00	Parish Pump
25/09/2025	Barrington Print INV 14398 July 2025 Pump	489.00	Parish Pump
25/09/2025	A M Drew Clerk's Aug 2025 salary	552.01	Clerk
25/09/2025	A M Drew Clerk's Sept 2025 salary	552.21	Clerk
25/09/2025	PKF Littlejohn	252.00	Insurance, audit, professional
25/09/2025	SLCC	118.00	Insurance, audit, professional
25/09/2025	A M Drew refund Printer from Cartridge People	224.90	Website & IT
25/09/2025	HMRC PAYE Aug 2025	179.18	Clerk
25/09/2025	HMRC PAYE Sept 2025	178.98	Clerk
20/11/2025	A M Drew Oct 2025 salary	552.21	Clerk
20/11/2025	A M Drew Nov 2025 salary	552.21	Clerk
20/11/2025	Barrington Print INV-14533	489.00	Parish Pump
20/11/2025	Barrington Print INV- 14624	460.00	Parish Pump
20/11/2025	Tangled Web 2461	330.00	Website & IT
20/11/2025	HMRC PAYE Oct 2025	178.98	Clerk
20/11/2025	HMRC PAYE Nov 2025	178.98	Clerk
25/01/2026	A M Drew December 2025 salary	552.21	Clerk
25/01/2026	A M Drew January 2026 salary + arrears from April 2024	929.17	Clerk
25/01/2026	Barrington Print INV 16509 Dec 2025 Pump	489.00	Parish Pump
25/01/2026	HMRC PAYE December 2025	178.98	Clerk
25/01/2026	HMRC PAYE January 2026	385.18	Clerk
05/02/2026	G&S Longfield Services INV-512	756.00	Lengthsman
05/02/2026	G&S Longfield Services INV-513	2520.00	Lengthsman
05/02/2026	G&S Longfield Services INV-514	936.00	Lengthsman
05/02/2026	G&S Longfield Services INV-515	336.00	Lengthsman
20/03/2026	A M Drew (Clerk's March 2026 salary corrected)	610.25	Clerk
20/03/2026	A M Drew (Clerks Feb 2026 salary)	571.06	Clerk
20/03/2026	Barrington Print INV 14902	460.00	Parish Pump
20/03/2026	Barrington Print INV 15004	489.00	Parish Pump
20/03/2026	HMRC PAYE+NI March 2026	187.33	Clerk
20/03/2026	HMRC PAYE+NI February 2026	163.15	Clerk
20/03/2026	HALC subscriptions	828.98	Insurance, audit, professional