

Edmondsley Parish Council**Items of Expenditure over £100 - Financial Year 2025-26**

Date	Purpose of Payment	Amount
14.4.25	Staffing costs	£268.69
24.4.25	CDALC annual membership	£102.23
14.5.25	Staffing costs	£268.69
14.5.25	Annual internal audit fee	£125.00
14.5.25	Gov.uk email plan	£244.98
30.5.25	Annual insurance premium	£875.47
14.6.25	Staffing costs	£268.69
7.7.25	SLA for asbestos management & PAT testing	£566.16
14.7.25	Staffing costs	£268.69
25.7.25	Summer Fayre accessories	£101.38
28.7.25	Bouncy castle hire	£170.00
4.8.25	Newsletter printing	£120.00
14.8.25	Staffing costs	£303.09
14.9.25	Staffing costs	£277.29
29.9.25	Hall toilet flooring	£156.00
7.10.25	Halloween disco	£210.00
7.10.25	Christmas disco kids	£210.00
14.10.25	Staffing costs	£277.29
13.11.25	Grass cutting	£400.00
14.11.25	Staffing costs	£277.29
21.11.25	Christmas disco adults	£230.00
4.12.25	Newsletter printing	£160.00
14.12.25	Staffing costs	£277.29
17.12.25	Christmas buffet	£300.00
2.1.26	SLCC annual membership fee	£116.00
14.1.26	Staffing costs	£277.29
14.2.26	Staffing costs	£277.29
3.3.26	Annual web & email hosting	£140.28
4.3.26	Easter disco & bunny	£205.00
5.3.26	Face painting - Easter	£120.00
14.3.26	Staffing costs	£277.29
31.3.26	Allotment fencing	£260.00