

THIMBLEBY PARISH COUNCIL

2025-2026 financial year spending

DATE	DESCRIPTION	TOTAL
02/04/2025	Bank Charges	£6.60
10/04/2025	The Stanhope Hall	£20.00
03/05/2025	Bank charges	£6.20
13/05/2024	Salary	£245.34
02/06/2025	Bank Charges	£5.00
05/06/2025	Village Hall Fees 2024-25	£160.00
13/06/2025	Vere Bros Ltd - noticeboard install	£899.40
02/07/2025	LALC Subscription	£97.02
02/07/2025	LALC Annual Training Scheme	£132.00
03/07/2025	Bank charges	£5.80
17/07/2025	Zurich Insurance	£480.72
17/07/2025	Zurich Insurance	£121.18
17/07/2025	Salary	£296.74
31/07/2025	ICO	£47.00
02/08/2025	Bank charges	£6.20
02/09/2025	Bank charges	£1.20
16/09/2025	Salary	£270.83
02/11/2025	Bank Charges	£0.40
07/11/2025	Salary	£251.77
26/11/2025	LALC Conference / Internal Audit	£219.00
03/12/2025	Bank Charges	£0.40
10/12/2025	PKF Littlejohn LLP - External Audit	£252.00
02/01/2026	Bank Charges	£0.80
09/01/2026	Salary	£257.17
02/02/2026	Bank Charges	£0.40
06/03/2026	Salary	£407.02
12/03/2026	Thimbleby Village Hall	£225.00
		£4,415.19