

Kettleshulme & Lyme Handley Parish Council**Items of Expenditure over £100 - Financial Year 2025-26 (excludes Staff Salary)**

Date of Expenditure	Summary of Expenditure	NET Amount	Non-reclaimable VAT
16/04/2025	Subscription Fee - ChALC	£146.64	£0.00
22/04/2025	Utilities - Electric	£120.24	£0.00
22/04/2025	Utilities - Gas	£662.75	£0.00
19/05/2025	Community Event - CTRA	£265.00	£62.00
21/05/2025	Utilities - Electric	£102.37	£0.00
21/05/2025	Utilities - Gas	£726.82	£0.00
22/05/2026	Internal Audit	£360.00	£0.00
22/04/2025	Utilities - Electric	£129.79	£0.00
24/07/2025	Gardener	£125.00	£0.00
24/07/2025	Cleaning	£123.11	£0.00
28/07/2025	EPC Certificate	£229.70	£0.00
18/08/2025	External Audit	£210.00	£0.00
21/08/2025	Utilities - Electric	£132.00	£0.00
15/09/2025	Maintenance - Stage Door Repair	£410.00	£0.00
16/09/2025	Utilities - Electric	£103.36	£0.00
18/09/2025	Maintenance - Defibrillator Batteries	£203.99	£0.00
29/09/2025	Grant Funding - Projector Equipment	£106.19	£0.00
23/10/2025	Cleaning	£122.30	£0.00
23/10/2025	Community Event - Food & Drink	£111.29	£0.00
23/10/2025	Community Event - Food & Drink	£198.65	£10.50
20/11/2025	Gardener	£150.00	£0.00
21/11/2025	Subscription Fee - Website & Email	£215.00	£0.00
21/11/2025	Community Event - CRTA	£380.00	£60.00
15/12/2025	Utilities - Gas	£216.51	£0.00
08/01/2026	Utilities - Gas	£119.94	£0.00
08/01/2026	Utilities - Gas	£192.87	£0.00
21/01/2026	Cleaning	£182.00	£0.00
09/02/2026	Maintenance - Defibrillator Cabinet	£460.99	£0.00
11/02/2026	Utilities - Gas	£266.62	£0.00
13/02/2026	Maintenance - Fire Extinguisher Service	£370.50	£0.00
19/02/2026	Maintenance - Roof Repair	£127.58	£0.00
09/03/2026	Utilities - Gas	£225.48	£0.00
19/03/2026	Insurance	£1,222.68	£0.00