

**Payments for Approval 12 January 2026**

<b>Payee</b>	<b>Goods/Services</b>	<b>Amount £</b>	<b>Budget</b>	<b>Power</b>
Employee's	Salaries/HMRC/Pension		Salaries	LGA 1972
Caretaker	Caretaking December	393.00	Caretaker costs	LGA 1972
Chris Deputy Clerk	Expenses November	44.85	Expenses	LGA 1972
Jon Fowler Programme Manager	Expenses November	58.40	Expenses	LGA 1972
Microshade	Monthly hosting Dec	143.94	IT infrastructure	LGA 1972
ETC Sports	Additional cabinet	772.80	Reserves	LGA 1972
Zurich	Insurance Sports Pitches and MUGA	350.30	Insurance	LGA 1972