



KETLEY PARISH COUNCIL

PAYMENTS OVER £500

QUARTER 4

01 JANUARY - 31 MARCH 2026

Date	Total	Description	Cost Code	Supplier
06.01.2026	£6,864.87	Election Expenses	Elections	Telford & Wrekin Council Other
15.01.2026	£735.00	Newsletter Printing	Newsletter	Shropshire Printing Ltd
15.01.2026	£4,088.94	Christmas Events - Refreshments	Events	Hammonds Catering Services
22.01.2026	£1,937.54	Gas	Gas	Engie
22.01.2026	£505.11	Gas	Utilities	Engie
28.01.2026	£596.46	Electricity	Electricity	Engie
30.01.2026	£19,810.00	Parish Maintenance	Parish Maintenance	Telford & Wrekin Council Other
30.01.2026	£15,000.00	Parish Maintenance	Parish Enforcement	Telford & Wrekin Council Other
30.01.2026	£23,500.00	Parish Maintenance	General Maintenance	Telford & Wrekin Council Other
02.02.2026	£1,320.00	Bad Debt write off	Room Hire	NHS
02.02.2026	£960.00	Bad Debt write off	Room Hire	NHS
13.02.2026	£500.00	Grant	Community Grants	Arty Party
13.02.2026	£1,092.60	Electrical Inspection	Annual Servicing	PP Electrical
19.02.2026	£2,447.54	Gas	Gas	Engie
19.02.2026	£1,448.28	Gas	Utilities	Engie
25.02.2026	£574.51	Electricity	Utilities	Engie
25.02.2026	£561.00	Electricity	Electricity	Engie
19.03.2026	£816.00	Maintenance	Building Improvements	Acculine Markings Limited
19.03.2026	£579.40	INTERMENT	Interments	idverde
19.03.2026	£1,779.84	Microsoft 365 Licence Fee	Licences	Microsoft
19.03.2026	£501.12	Scribe 2000 Annual Licence	Subscriptions	Scribe 2000 LTD
23.03.2026	£1,224.00	Computer Items	Office Expenses	Telford & Wrekin Council Other
23.03.2026	£2,052.60	Gas	Gas	Engie
23.03.2026	£824.96	Former Ketley nursery school	Utilities	Engie
26.03.2026	£500.00	Grant	Community Grants	Lin Keeling (You, Me & Us)
26.03.2026	£533.22	Grit bins	Grit Bins	Telford & Wrekin Council Other
31.03.2026	£43,906.82	Quarter 4 Salary	Staff Salaries, Tax & NI, and Pensions	Staff, HMRC, Shropshire County Pension Fund
31.03.2026	£14,248.56	Members Allowances	Members Allowances and Chair's Allowance	Councillors