

EXPENDITURE OVER £100 2025/2026

| DATE | SUMMARY | AMOUNT (NET) | VAT | TOTAL | EXPLANATION |
|---------|-------------------------------------|--------------|--------|---------|-----------------|
| 7.4.25 | Cleaning pavilion | 112.50 | | 112.50 | |
| 7.4.25 | Grant to Emberton Park - 60th event | 350.00 | | 350.00 | |
| 7.4.25 | Clerk's March salary | 379.07 | | 379.07 | |
| 7.4.25 | Clerk's March expenses | 110.00 | | 110.00 | |
| 19.5.25 | Subscription | 116.38 | | 116.38 | |
| 19.5.25 | Internal audit | 100.00 | | 100.00 | |
| 19.5.25 | Well & Towers grant | 375.00 | | 375.00 | |
| 19.5.25 | Chair's expenses | 100.00 | | 100.00 | |
| 19.5.25 | Clerk's April salary | 747.08 | | 747.08 | |
| 19.5.25 | Clerk's Holiday pay 2024/2025 | 799.76 | | 799.76 | |
| 19.5.25 | Loam for playing field | 343.00 | 47.60 | 390.60 | VAT recoverable |
| 19.5.25 | Playing field volunteer expenses | 1650.00 | | 1650.00 | |
| 19.5.25 | Playing field volunteer expenses | 1000.00 | | 1000.00 | |
| 19.5.25 | Playing field volunteer expenses | 600.00 | | 600.00 | |
| 19.5.25 | Playing field volunteer expenses | 150.00 | | 150.00 | |
| 19.5.25 | Playing field expenses | 481.75 | 96.36 | 578.11 | VAT recoverable |
| 19.5.25 | Playing field expenses | 399.62 | 77.13 | 476.75 | VAT recoverable |
| 23.6.25 | Clerk's May salary | 599.63 | | 599.63 | |
| 14.7.25 | Cleaning pavilion | 112.50 | | 112.50 | |
| 14.7.25 | Weed spraying | 280.00 | | 280.00 | |
| 14.7.25 | Clerk's June salary | 550.48 | | 550.48 | |
| 1.9.25 | Loam for playing field | 658.05 | 109.81 | 767.86 | VAT recoverable |
| 1.9.25 | Diesel for playing field | 284.25 | 18.41 | 302.66 | VAT recoverable |
| 1.9.25 | Playing field expenses | 554.92 | 71.58 | 626.50 | VAT recoverable |
| 1.9.25 | Audit of Annual Return | 210.00 | 42.00 | 252.00 | VAT recoverable |
| 1.9.25 | Clerk's July & August salary | 658.61 | | 658.61 | |
| 6.10.25 | All Saints' Church warm hub grant | 500.00 | | 500.00 | |
| 6.10.25 | Well & Towers grant | 375.00 | | 375.00 | |

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|---------|-----------------------------------|---------|--------|-------------------------|
| 6.10.25 | Clerk's September salary | 707.76 | | 707.76 |
| 6.10.25 | Playing field expenses | 149.75 | 19.75 | 169.50 VAT recoverable |
| 3.11.25 | All Saints' Church warm hub grant | 125.00 | | 125.00 |
| 3.11.25 | Website hosting | 630.00 | 126.00 | 756.00 VAT recoverable |
| 3.11.25 | Clerk's October salary | 570.41 | | 570.41 |
| 1.12.25 | Playing field expenses | 120.44 | 2.89 | 123.33 VAT recoverable |
| 1.12.25 | Legal fees for allotment transfer | 1087.00 | 210.00 | 1297.00 VAT recoverable |
| 1.12.25 | Clerk's November salary | 786.40 | | 786.40 |
| 1.12.25 | Clerk's November expenses | 99.73 | 17.95 | 117.68 VAT recoverable |
| 5.1.26 | Mower service | 584.89 | 116.97 | 701.86 VAT recoverable |
| 5.1.26 | Playing field expenses | 477.84 | 81.97 | 559.81 VAT recoverable |
| 5.1.26 | Christmas tree | 100.00 | 20.00 | 120.00 VAT recoverable |
| 5.1.26 | Website hosting | 250.00 | 50.00 | 300.00 VAT recoverable |
| 5.1.26 | Water supply at allotments | 125.16 | | 125.16 |
| 5.1.26 | Clerk's December salary | 579.97 | | 579.97 |
| 5.1.26 | Subscription | 158.00 | | 158.00 |
| 2.2.26 | Clerk's January salary | 658.61 | | 658.61 |
| 2.3.26 | Insurance | 1566.80 | | 1566.80 |
| 2.3.26 | Dog waste bins | 1274.00 | 254.80 | 1528.80 VAT recoverable |
| 2.3.26 | Clerk's February salary | 678.27 | | 678.27 |
| 2.3.26 | Playing field expenses | 142.94 | 17.40 | 160.34 VAT recoverable |
| 29.3.26 | Clock tower service | 332.00 | 66.40 | 398.40 VAT recoverable |
| 29.3.26 | Hanging baskets | 400.00 | 80.00 | 480.00 VAT recoverable |