

EXPENDITURE OVER £100 2026/2027

DATE	SUMMARY	AMOUNT (NET)	VAT	TOTAL	EXPLANATION
13.4.26	Clerk's March salary	1002.28		1002.28	
13.4.26	Clerk's holiday pay	1070.76		1070.76	
13.4.26	Tennis court spray and fence repair	779.00	155.80	934.8	VAT recoverable
13.4.26	Top dressing for field	195.00	39.00	234.00	VAT recoverable
13.4.26	Repair to gate, machinery parts	164.82	14.57	179.39	VAT recoverable
13.4.26	Playing field expenses	225.60	35.52	261.12	VAT recoverable
11.5.26	Playing field expenses	401.43	80.29	481.72	VAT recoverable
13.5.26	Volunteer payment	650.00		650.00	
13.5.26	Volunteer payment	200.00		200.00	
13.5.26	Volunteer payment	700.00		700.00	
13.5.26	Volunteer payment	2000.00		2000.00	
13.5.26	Subscription to MKALC	124.80		124.80	
13.5.26	Grant to Well & Towers	375.00		375.00	
13.5.26	Maintenance grant to SRC	3018.00		3018.00	
13.5.26	VAT refund to ESSC	801.02		801.02	
13.5.26	Clerk's April salary	578.26		578.26	
8.6.26	Playing field expenses	157.45	7.50	164.95	VAT recoverable
8.6.26	Water supply at playing field	202.66		202.66	
8.6.26	Supply and lay gravel in car park	110.00		110.00	
8.6.26	Clerk's May salary	588.41		588.41	