

2025-26 - Payments over £100.00

Date	Name	Purpose of expenditure	Net cost	V.A.T that cannot be recovered claimed	V.A.T claimed	Gross
10.4.25	Nottinghamshire Ass Local Councils	Subscription	307.20	0.00	0.00	£ 307.20
10.4.25	Holmes Groundcare Maintance	Grass cutting	274.18	0.00	0.00	£ 274.18
15.4.25	Parish Clerk	April wage & HMRC	269.28	0.00	0.00	£ 269.28
13.5.25	B K Hogg	Work on Parish Pasture	120.00	0.00	24.00	£ 144.00
13.5.25	Holmes Groundcare Maintance	Grass cutting	548.36	0.00	0.00	£ 548.36
15.5.25	Parish Clerk	May wage & HMRC	269.28	0.00	0.00	£ 269.28
15.5.25	Darby Ltd	Payroll processors	100.00	0.00	20.00	£ 120.00
6.6.25	GFPagriculture	Grass seeds	90.00	0.00	0.00	£ 90.00
6.6.25	RSPA Sales Ltd	Barn Owl Nestbox	150.00	0.00	30.00	£ 180.00
16.6.25	Parish Clerk	June wage & HMRC	269.28	0.00	0.00	£ 269.28
23.6.25	P Gibson - expenses	Defib battery	94.95	0.00	21.32	£ 116.27
25.6.25	Holmes Groundcare Maintance	Grass cutting	548.36	0.00	0.00	£ 548.36
15.7.25	Parish Clerk	July wage & HMRC	269.28	0.00	0.00	£ 269.28
21.7.25	Holmes Groundcare Maintance	Grass cutting	411.27	0.00	0.00	£ 411.27
30.7.25	Paish Online	Website	365.00	0.00	73.00	£ 438.00
30.7.25	Parish Online	Mapping software	56.00	0.00	11.20	£ 67.20
5.8.25	BK Hogg	Work on Parish Pasture land	130.00	0.00	26.00	£ 156.00
5.8.25	Holmes Groundcare Maintance	Grass cutting	548.36	0.00	0.00	£ 548.36
15.8.25	Parish Clerk	Wage & HMRC	269.28	0.00	0.00	£ 269.28
27.8.25	North Notts	Play area repairs	4112.00	0.00	822.40	£ 4,934.40
15.9.25	Parish Clerk	Wage & HMRC	269.28	0.00	0.00	£ 269.28
22.9.25	A J Gallagher	Insurance	701.30	0.00	0.00	£ 701.30
6.10.25	Holmes Groundcare Maintenance	Grass cutting	274.18	0.00	0.00	£ 274.18
6.10.25	Holmes Groundcare Maintance	Grass cutting	548.76	0.00	0.00	£ 548.76
15.10.25	Parish Clerk	Wage & HMRC	269.28	0.00	0.00	£ 269.28
23.10.25	C.D.C.A village hall	Grant	1400.00	0.00	0.00	£ 1,400.00
23.10.25	C & W IT Group	Newsletter	600.00	0.00	0.00	£ 600.00
17.11.25	Parish Clerk	Wage & HMRC	269.28	0.00	0.00	£ 269.28
17.11.25	Glasdon UK Ltd	Dog bin lid	127.42	0.00	25.48	£ 152.90
17.11.25	Holmes Groundcare Maintance	Grass cutting	274.36	0.00	0.00	£ 274.36
8.12.25	Holmes Groundcare Maintance	Gass cutting	137.09	0.00	0.00	£ 137.09
8.12.25	S & J Burgin Ltd	Installation of footpath surface	11910.00	0.00	2382.00	£ 14,292.00

15.12.25	Parish Clerk	Wage & HMRC	269.28	0.00	0.00	£	269.28
16.12.25	The Kings Arms	Chistmas Lighting event	400.00	0.00	0.00	£	400.00
29.12.25	B K Hogg	Work on Parish Pasture land	120.00	0.00	24.00	£	144.00
30.12.25	North Notts Training	Tree survey training	190.00	0.00	38.00	£	228.00
15.1.26	Parish Clerk	Wage & HMRC	269.28	0.00	0.00	£	269.28
29.1.26	P Gibson reimbursment	Stoarage Container roof repairs	150.00	0.00	30.00	£	180.00
16.2.26	Parish Clerk	Wage & HMRC	269.28	0.00	0.00	£	269.28
3.3.26	Holmes Groundcare Maintance	Grass cutting	274.18	0.00	54.84	£	329.02
6.3.26	Arron Botterill	installing tarmac area	700.00	0.00	0.00	£	700.00
16.3.26	Parish Clerk	Grass cutting	269.28	0.00	0.00	£	269.28
23.3.26	Glasdon UK Ktd	Bench	896.51	0.00	179.30	£	1,075.81