

Date	Payee	Details	Net Cost	VAT	Gross Total
08/04/2025	TA Blackamore Ltd	Village Green Grass Cutting	1,410.00	282.00	1,692.00
08/04/2025	LALC	Annual Subscription	176.22		176.22
08/04/2025	LALC	Annual Training	120.00	24.00	144.00
09/04/1900	Carrington	Hall Hire	100.00		100.00
06/05/2025	Mr John Jackson	Internal Audit	120.00		120.00
16/05/2025	Witham Valley Civils	Installation of Wooden Posts	600.00	120.00	720.00
19/05/2025	Zurich Town & Par	Insurance	350.47		350.47
12/06/2025	Mrs V Clark	Defibrillator Replace Pads and Battery	390.00		390.00
25/06/2025	John Rundle	Village Gates	719.00	179.86	898.86
30/07/2025	David Elston	Swan Sanctuary Grant	500.00		500.00
06/10/2025	Mr J Cromey	Churchyard grass cuts	182.00		182.00
07/10/2025	Deborah Money	Signs	199.20	39.84	239.04
14/10/2025	Deborah Money	HP Laptop & Service Plan	548.34	109.66	658.00
26/09/2025	Mr D J Kingdon	Telephone Box	238.15		238.15
31/07/2025	Mr J Cromey	Churchyard grass cuts	126.00		126.00
20/01/2026	TA Blackamore Ltd	Village Green Grass Cutting	1,470.00	294.00	1,764.00
19/03/2026	LALC	Annual Subscription	188.46		188.46