

Quarter 2 Payments over £500

Voucher	Date	Expenditure Incurred	Beneficiary	Summary of Purpose of Expenditure	Net	VAT		Total
						Recoverable	Non Recoverable	
1384	30/07/2025	R.H. Landscapes & Maintenance Services L		Grounds Contract June Cuts	£ 1,361.60	£ 272.32	£ -	£ 1,633.92
1398	31/07/2025	R.H. Landscapes & Maintenance Services L		Parish Day - Installation of Sec	£ 646.00	£ 129.20	£ -	£ 775.20
1400	31/07/2025	xxxxxx		Clerk Salary period 4	xxxxxx	xxxxxx	£ -	xxxxxx
1412	30/08/2025	R.H. Landscapes & Maintenance Services L		Grounds Contract July Cuts	£ 2,146.80	£ 429.36	£ -	£ 2,576.16
1421	28/08/2025	xxxxxx		Clerk Salary period 5	xxxxxx	xxxxxx	£ -	xxxxxx
1437	28/09/2025	R.H. Landscapes & Maintenance Services L		August Cuts	£ 1,511.80	£ 302.36	£ -	£ 1,814.16
1458	25/09/2025	xxxxxx		Clerk Salary period 6	xxxxxx	xxxxxx	£ -	xxxxxx