

01.10.2025	£5,179.98	£1,036.00	£6,215.98	Reactive Speed Sign	ElanCity-UK
10.07.2025	£3,119.75	£0.00	£3,119.75	Memorial Gardens Refurbishment	Terra-Firma & Beyond
02.09.2025	£3,119.75	£0.00	£3,119.75	Memorial Gardens Refurbishment	Terra-Firma & Beyond
23.10.2025	£3,119.75	£0.00	£3,119.75	Memorial Gardens Refurbishment	Terra-Firma & Beyond
10.12.2025	£3,119.75	£0.00	£3,119.75	Memorial Gardens Refurbishment	Terra-Firma & Beyond
11.02.2026	£699.50	£139.90	£839.40	Playing Fields & Village Hall Grass Cutting	T A Blackamore
02.03.2026	£500.00	£0.00	£500.00	Memorial Gardens Refurbishment	Terra-Firma & Beyond
02.09.2025	£405.00	£0.00	£405.00	Church's Lawn Cutting	Lucy's Lawns and Groundcare
06.06.2025	£395.00	£0.00	£395.00	Church's Lawn Cutting	Lucy's Lawns and Groundcare
15.09.2025	£392.87	£0.00	£392.87	Bench Refurbishment	Timbersource Limited
17.11.2025	£386.00	£0.00	£386.00	Memorial Gardens Refurbishment	Slate House Signs
07.05.2025	£370.00	£0.00	£370.00	Church's Lawn Cutting	Lucy's Lawns and Groundcare
15.07.2025	£370.00	£0.00	£370.00	Church's Lawn Cutting	Lucy's Lawns and Groundcare
12.06.2025	£363.00	£0.00	£363.00	Insurance	Zurich Municiple
30.03.2026	£335.00	£0.00	£335.00	Church's Lawn Cutting	Lucy's Lawns and Groundcare
01.10.2025	£315.00	£0.00	£315.00	Church's Lawn Cutting	Lucy's Lawns and Groundcare
12.11.2025	£300.00	£0.00	£300.00	Church's Lawn Cutting	Lucy's Lawns and Groundcare
01.10.2025	£300.00	£0.00	£300.00	Bench Refurbishment	Simon Denness
15.01.2026	£300.00	£0.00	£300.00	Church's Lawn Cutting	Lucy's Lawns and Groundcare
02.03.2026	£265.12	£0.00	£265.12	LALC Annual Subscription	LALC
09.02.2026	£230.00	£0.00	£230.00	Village Hall Room Hire	Eastville Midville and New Leake Village Hall
11.03.2026	£185.81	£0.00	£185.81	HMRC Employer NI	HMRC
03.04.2025	£149.00	£29.80	£178.80	Scribe Account Set Up	Scribe Accounts
02.03.2026	£145.00	£29.00	£174.00	LALC Training	LALC
09.10.2025	£139.97	£28.00	£167.97	Email Domain and Hosting	Cloud Next
13.05.2025	£120.00	£24.00	£144.00	Internal Audit	Taxing Times
15.09.2025	£120.00	£24.00	£144.00	Training	SLCC For Local Council Professionals
17.11.2025	£144.00	£0.00	£144.00	Training	SLCC For Local Council Professionals