Record of Expenditure over £100

Date	Item	Cost	Purpose	VAT Recovered Y/N
22-Apr-25	Sweller salary	£319.09	clerk renumeration	N
07-May-25	Sweller salary	£343.20	clerk renumeration	N
07-May-25	Village Hall	£193.00	meeting room	N
07-May-25	SW Services	£1,339.00	mowing	N
01 May 2025	LOAN	£630.35	loan	N
03-Jun-25	Sweller salary	£343.20	clerk renumeration	N
07-May-25	SW Services	£1,133.00	mowing	N
01 May 2025	WEBBS	£524.40	Sports club	N
10-Jul-25	Sweller salary	£343.20	clerk renumeration	N
10-Jul-25	SW Services	£1,102.00	mowing	N
10-Jul-25	SLCC	£110.00	affiliation	N
10-Jul-25	village hall	£193.50	meeting room	N
21-Jul-25	sweller	£745.00	misc	N
11-Aug-25	Sweller salary	£343.20	clerk renumeration	N
11-Aug-25	SW Services	£463.50	mowing	N
02-Sep-25	Sweller salary	£343.20	clerk renumeration	N
02-Sep-25	SW Services	£870.35	mowing	N
16-Oct-25	Sweller salary	£343.20	clerk renumeration	N
16-Oct-25	SW Services	£406.85	mowing	N
16-Oct-25	Moore	£315.00	external audit	Y
16-Oct-25	CAS	£738.00	insurance	N
06-Nov-25	Sweller salary	£343.20	clerk renumeration	N
06-Nov-25	SW Services	£406.85	mowing	N
03-Nov-25	LOAN	£623.49	loan	N
06-Nov-25	Village Hall	£135.00	meeting room	N
06-Nov-25	Parish council website	£273.60	website	Y
04-Dec-25	Sweller salary	£343.20	clerk renumeration	N
04-Dec-25	SDC	£476.40	Housing needs survey	Y
06-Jan-26	Sweller salary	£343.20	clerk renumeration	N
06-Jan-26	HMRC	£158.17	clerk renumeration	N
06-Jan-26	Sports club	£200.00	maintenance	N