Items of expenditure above £100 (Transparency code for smaller authorities (December 2014) paragraph 13)

Date expenditure incurred	Summary of expenditure's purpose	Amount	VAT which cannot be recovered
2025/26			
30/03/2025	Badcock, M - Churchyard mowing (Mar)	£350.00	
30/04/2025	Badcock, M - Churchyard mowing (Apr)	£280.00	
23/05/2025	CAPALC - Annual affiliation fee + DPO fee	£265.86	
27/05/2025	Fld Grp - Garden Machinery Direct - mower	£531.66	
30/05/2025	Clear Council - Insurance	£932.93	
02/08/2025	Parish Council Websites - Website hosting & domain	£240.00	
18/09/2025	CAPALC - Internal audit	£148.10	
18/09/2025	Woodberry - Teak Care Kit	£150.00	
22/10/2025	Fenland Countryside Services - churchyard tree work	£240.00	
30/10/2025	Badcock, M - Churchyard mowing (May-Sept)	£350.00	
22/12/2025	P Brannigang Grd Works - church path resurfacing	£1,545.00	
22/12/2025	Fld Grp Arco- Layflat hose (120m) & 12 x Hose Repair Connector	£342.37	
2024/25			
22/05/2024	CAPALC Affiliation fee	£263.23	
31/05/2024	Clear Council - Insurance	£739.19	
03/07/2024	Parish Council Websites Website hosting for 24/25	£228.00	
26/07/2024	Flood Group purchases (Chainsaw boots, PPE, Brushcutter)	£936.67	
13/09/2024	Flood Grp equipment (waders)	£125.02	
13/09/2024	Flood Grp equipment (Chainsaw PPE)	£169.58	
11/10/2024	Bulb and seed purchases for Wildflower Beds	£666.68	
21/11/2024	Flood Grp Chainsaw tranining	£600.00	
11/11/2024	Cemetery mowing for 2024	£800.00	
11/11/2024	Churchyard mowing for 2024	£640.00	
11/11/2024	CAPALC Internal Audit fee	£185.35	
03/02/2025	Cemetery tree works	£330.00	

Note: The threshold should be, where possible, the net amount excluding recoverable Value Added Tax. Expenditure information should be published for each individual spending transaction above £100 rather than each item bought.