

Payments of £100+

Total VAT	Total Net	Total Sum
383.05	20,149.03	20,362.72

Payment date	Payee Name	Reference	Transaction Detail	Budget Code	£ VAT	£ NET	£ SumTotal
21-Jul	Volunteer	P016	Mowing Dry Doddington	Volunteer Mowing, Comm cleaner projec	-	114.00	114.00
10-Oct	AC Garden Service	P024	Ground Works Long Lane	Volunteer Mowing, Comm cleaner projec	-	130.00	130.00
14-Jul	AC Garden Service	P015	Groundworks Long Lane	Volunteer Mowing, Comm cleaner projec	-	150.00	150.00
14-Jul	Volunteer	P011	Grass cutting Westborough	Volunteer Mowing, Comm cleaner projec	-	151.00	151.00
21-May	Zurich Insurance	P008	Council Insurance 2025/26	Insurance	-	160.64	160.64
28-Mar	LALC	PO31	NALC membership	Subs LALC		169.36	
12-May	AC Garden Service	P005	Hedge Work Long Lane Westborough 1	Volunteer Mowing, Comm cleaner projec	-	195.00	195.00
12-May	Volunteer	P003a	Reimburse flood store and associated co	Other Projects - Copley Fund Reserve	43.00	214.98	257.98
20-Oct	Community Heartbeat Trust	P026	Battery (Mark Steet Docherty order)	Other Projects - Copley Fund Reserve	53.00	265.00	318.00
01-Aug	GoPak	P019	Chair trolleys	Other Projects - Copley Fund Reserve	54.10	270.48	324.58
02-Jun	South Kesteven DC	P009	Aqua Sacs	Other Projects - Copley Fund Reserve	76.00	380.00	456.00
01-Aug	Nisbits	P018	Table trolleys	Other Projects - Copley Fund Reserve	156.95	784.77	941.72
10-Oct	DM Plastering	P023	Westborough VH Refurb Grant	Project - Westborough village hall roof		15,450.00	15,450.00
	Parish Clerk		April-March Salary, Tax and NICS			1,713.80	1,713.80