

# BEEFORD PARISH COUNCIL

## 2025 - 2026 Expenditure Over £100

Bank Date	Item	Description	Amount	VAT	Total
16/04/2025	ERNLLCA	Membership	652.90		652.90
28/04/2025	Rackhams	Audit	375.00	75.00	450.00
07/05/2025	Playing Fields Association	Levy	200.00		200.00
07/05/2025	TJ Garden Services	Garden services	620.00		620.00
13/05/2025	ERYC	Salt bin Breeze Lane	438.00	87.60	525.60
05/06/2025	TJ Garden Services	Garden services	135.00		135.00
16/06/2025	VE Day 80 Fund	VE Day 80 Event	421.33		421.33
14/07/2025	TJ Garden Services	Garden services	135.00		135.00
18/08/2025	Community Centre	Room hire	120.00		120.00
18/08/2025	TJ Garden Services	Garden services	135.00		135.00
11/09/2025	Online Playgrounds	Playground equipment	21548.00	4309.60	25857.60
06/10/2025	TJ Garden Services	Garden services	135.00		135.00
03/11/2025	Online Playgrounds	Playground parts	107.70	21.54	129.24
11/09/2026	Online Playgrounds	Playground repairs	18155.60	3631.12	21786.72
03/12/2025	Community Centre	Grant	100.00		100.00
08/12/2025	Lewis Collinson	Bus Shelter Cleaning	115.00		115.00
16/12/2025	Zurich Insurance	Insurance	755.96		755.96
05/01/2026	Online Playgrounds	Playground parts	106.50	21.30	127.80
05/01/2026	Playground Inspection Co.	Playground Inspection	350.00	70.00	420.00
04/02/2026	SLCC	Subscription	106.00		106.00
23/02/2026	Curry's	Laptop	448.86	89.77	538.63
18/03/2026	ERYC	Rock salt	275.00	55.00	330.00
20/02/2026	Curry's	Laptop care plan	141.67	28.33	170.00