

**Little Easton - Year 2025-2026 spend above £100 excluding salaries**

<b>Date</b>	<b>Supplier</b>	<b>Description</b>	<b>FPO/DD</b>	<b>Amount</b>	<b>VAT</b>
01/04/2025	SSE	Lighting energy supply	DD	£129.58	£21.60
01/04/2025	SSE	Lighting energy supply	DD	£356.31	£16.97
29/04/2025	SGS	Grass cutting	FPO	£220.00	
29/04/2025	Broadmead Leisure	Play Area upgrade	FPO	£510.00	£85.00
29/04/2025	SGS	Grass cutting	FPO	£220.00	
29/04/2025	SGS	Grass cutting	FPO	£160.00	
29/04/2025	SGS	Grass cutting	FPO	£160.00	
27/05/2025	Letchwood	Internal audit	FPO	£130.00	
27/05/2025	SGS	Grass cutting	FPO	£220.00	
27/05/2025	SGS	Grass cutting	FPO	£160.00	
28/05/2025	Clear	Insurance	FPO	£1,072.95	
28/05/2025	MHMC	VE Day 1/3 cost	FPO	£162.34	
28/05/2025	SGS	Grass cutting	FPO	£160.00	
28/05/2025	SGS	Grass cutting	FPO	£220.00	
03/06/2025	Community Heartbeat	Defibrillator supplies	FPO	£222.50	
26/06/2025	SGS	Grass cutting	FPO	£760.00	
18/07/2025	SM Design	Accessibility audit	FPO	£1,260.00	£210.00
19/07/2025	SGS	Grass cutting	FPO	£540.00	
28/07/2025	Greenacre	Tree survey	FPO	£450.00	
28/07/2025	PKF Littlejohn	Audit	FPO	£252.00	£42.00
30/07/2025	SGS	Grass cutting	FPO	£380.00	
29/09/2025	SGS	Grass cutting	FPO	£380.00	
29/09/2025	Truvelo Ltd	2 x SIDs	FPO	£11,388.00	£1,898.00
29/09/2025	SGS	Grass cutting	FPO	£380.00	
28/10/2025	SGS	Grass cutting	FPO	£320.00	
14/11/2026	SGS	Grass cutting	FPO	£380.00	
18/12/2026	Gordon Ellis & Co	Planters - pro forma	FPO	£1,000.48	
22/12/2026	SSE	Lighting energy supply	DD	£117.67	£5.60
23/12/2026	Gordon Ellis & Co	Planters - VAT	FPO		£200.09
21/01/2026	SSE	Lighting energy supply	DD	£126.93	£6.04
29/01/2026	EHATT	Donation	FPO	£250.00	
29/01/2026	Mem Hall	Hire fees	FPO	£150.00	
29/01/2026	GeViews Ltd	Planters final bill	FPO	£1,200.58	
23/02/2026	SSE	Lighting energy supply	DD	£124.13	£5.91
23/03/2026	SSE	Lighting energy supply	DD	£104.70	£4.99
26/03/2026	SGS	Grass cutting	FPO	£380.00	
		<b>TOTAL</b>		<b>£24,048.17</b>	<b>£2,496.20</b>