

Items of expenditure over £100, excluding VAT, which was recovered

Financial year 2025 - 2026

Date	Item	Cost (£)
April 25	Administration costs	1115.33
April 25	J Martin – playground	285
April 25	Canon printer	164.95
May 25	Administration costs	1083.52
May 25	N P Design & Print	519.00
May 25	Play bark company	441.64
June 25	Grant – preschool	200
June 25	Grant – primary school	500
June 25	Grant – Benson library	250
June 25	Grant – Ewelme church	500
June 25	Grant – Benson Millstream	500
June 25	Administration costs	1129.41
July 25	Administration cost	1145.77
August 25	Village hall hire	120
August 25	OALC	360
August 25	NP Design & Print	583
August 25	Parish Online	275
August 25	Moore	260
August 25	Castle Water	269.86
August 25	Administration costs	1154.11
Sept 25	Clear Council's insurance	1012.73
Sept 25	PI Group consultants	285
Sept 25	Enzian	120
Sept 25	NP Design & Print	597
Sept 25	Administration costs	104.18
Sept 25	Defibrillator maintenance	470.40
Sept 25	Water trough	132
Sept 25	Administration costs	484.42
Sept 25	Administration costs	1188.83
Oct 25	Administration costs	104.18
Nov 25	Administration costs	1108.91
Nov 25	Administration costs	104.18
Nov 25	Azalea	2110
Nov 25	NP Design & Print	583
Nov 25	Administration costs	465.85
Nov 25	Administration costs	1109.11
Dec 25	Administration costs	104.18
Jan 25	Administration costs	1108.91
Jan 25	SLCC subscription	200
Jan 25	Administration costs	104.18
Jan 25	Administration costs	1173
Jan 25	NP Design & Print	534
Jan 25	Village hall hire	120
Feb 26	Red box fire control	289.16

Mar 26	OALC subscription	252.00
Mar 26	Administration costs	1,126.91
Mar 26	Administration costs	104.18
Mar 26	Castle Water	155.37
Mar 26	Primary Tree Surgeons	2595.00