

MOUNTFIELD PARISH COUNCIL 2025-26
ITEMS OF EXPENDITURE OVER £100
(VAT not included, this is reclaimable from HMRC at year)

DATE	AMOUNT £	RECIPIENT	PURPOSE
09.04.25	202.00	SLCC	Subscription 2025-26
09.04.25	111.00	Uniserve	IT support
09.04.25	341.65	UserWay	Subscription 2025-26 (website accessibility widget)
12.05.25	256.38	Glasdon	Litter bin for KGF
27.05.25	220.00	Mountfield Village Hall	Room hire
27.05.25	679.06	Clear Councils	MPC insurance 2025-26
27.05.25	167.99	ESALC/NALC	Subscription 2025-26
27.05.25	1,117.40	Clerk	Salary/home office Apr/May 2025
30.05.25	871.00	Marmax	Picnic tables playground
01.07.25	259.00	Uniserve	Transition to .gov emails
10.07.25	119.88	Godaddy	Subscription website security 2025-26
10.07.25	1,117.40	Clerk	Salary/home office Jun/Jul 2025
28.07.25	500.00	Mountfield PCC	Donation (P. Miles)
10.08.25	500.00	St. Michaels Hospice	Donation (P. Miles)
18.08.25	180.00	Mitch Safety	KGF fire extinguishers inspection
27.08.25	2,671.44	Sovereign Play Equipment	Cat Boat deposit 1
09.09.25	133.85	Amazon	Refreshments Jubilee Cricket Match 2025
29.09.25	1,117.40	Clerk	Salary/home office Aug/Sep 2025
15.10.25	1,250.00	Wel Medical	Defibrillator (Eatenden Lane)
16.10.25	400.00	Mountfield FC	Donation
16.10.25	1,000.00	Mountfield Village Hall	Donation
06.11.25	3,561.92	Sovereign Play Equipment	Cat Boat 2
13.11.25	1,034.00	S. Sutton	Village/playground maintenance
13.11.25	1,117.40	Clerk	Salary/home office Oct/Nov 2025
25.11.25	650.00	H&T Building Services	Playground preparation for Cat Boat installation
10.12.25	365.00	Turtle Medical	Defibb cabinet (Eatenden Lane)
10.12.25	1,121.59	Sovereign Play Equipment	Cat Boat 3 (final)
15.01.26	150.00	Mountfield FC	Donation (use of pavilion Cat Boat installation)
23.01.26	1,285.40	Clerk	Salary/home office Dec25/Jan26, backpay
12.03.26	100.00	Parish Online	Subscription domain name 2026-27
16.03.26	1,151.00	Clerk	Salary/home office Feb/Mar 2026
	23,751.76		