

Items of expenditure over £500
1st April 2026 – 30th June 2026

Date	Supplier Name	Description of Expenditure	Amount Exc VAT
01.04.2026	Zurich Insurance	Annual Insurance Renewal	£8377.19
15.04.2026	Cleveland Timber	Timber	£602.83
20.04.2026	Affordable Landscapes	War Memorial Renovation	£3200.00
20.04.2026	CDALC	Annual Subscription	£1043.05
20.04.2026	JRB Enterprise	Dog Bags	£1625.10
20.04.2026	Rialtas	Cemetery/Accounts Software Renewal	£842.00
18.05.2026	Affordable Landscapes	Grass Cutting	£1637.50
18.05.2026	St Andrews NOG	Donation	£500.00
27.05.2026	ABR Ltd	Wall Repair	£960.00
27.05.2026	Turfcare	Seed Fertiliser	£571.67
10.06.2026	K Brown Decorating Services	Bowls Hut Painting	£2036.00
10.06.2026	Affordable Landscapes	Grass Cutting	£1092.00
10.06.2026	Lloyd Ltd	Kubota Estimate Repairs	£885.00
22.06.2026	Standard Security	Fire & Alarm Maintenance	£550.40
25.06.2026	Bob Wild Machinery	JD Grass Cutter	£13000.00