

## Eastleach Parish Council

### 2025-26 Payments greater than £100

Date	Description	Payee	Amount (£) (inc VAT)	VAT (£)
20/06/2025	Wood Chippings for playground	MacVenture	8292.00	1382.00
29/11/2025	Treework to cherry, poplar and hawthorn	Cotswold Trees Arborists	1242.00	207.00
02/09/2025	Football goal posts	PMF Products	1114.82	185.80
01/01/2026	Willow pollarding	Tidy Trees	1100.00	183.33
19/05/2025	Grounds Maintenance Mar & Apr	Tactical Facilities Management	994.00	165.66
06/03/2026	Clerk salary February	C Morgan	618.48	
06/02/2026	Clerk salary January	C Morgan	599.95	
09/09/2025	Clerk salary September	C Morgan	532.35	
11/04/2025	Clerk salary March	C Morgan	504.25	
20/06/2025	Grounds Maintenance May	Tactical Facilities Management	497.00	82.83
07/07/2025	Grounds Maintenance June	Tactical Facilities Management	497.00	82.83
24/07/2025	Grounds Maintenance July	Tactical Facilities Management	497.00	82.83
06/09/2025	Grounds Maintenance August	Tactical Facilities Management	497.00	82.83
09/09/2025	Grounds Maintenance September	Tactical Facilities Management	497.00	82.83
26/10/2025	Grounds Maintenance October	Tactical Facilities Management	497.00	82.83
26/11/2025	Grounds Maintenance November	Tactical Facilities Management	497.00	82.83
21/12/2025	Grounds Maintenance December	Tactical Facilities Management	497.00	82.83
26/01/2026	Grounds Maintenance January	Tactical Facilities Management	497.00	82.83
26/02/2026	Grounds Maintenance February	Tactical Facilities Management	497.00	82.83
19/05/2025	Insurance	Clear Councils	483.25	
06/09/2025	Clerk salary August	C Morgan	447.85	
20/06/2025	Clerk salary May	C Morgan	445.38	
08/12/2025	Clerk salary November	C Morgan	439.40	
09/02/2026	New bench	Reformation Limited (Sloane & Sons)	395.10	
20/06/2025	Grounds Maintenance - Collection Cut of the village recreation	Tactical Facilities Management	354.00	59.00
11/01/2026	Tree Survey	Arbor Landscapes	350.00	
06/11/2025	Clerk salary October	C Morgan	329.55	
07/07/2025	Clerk salary June	C Morgan	314.30	
06/01/2026	Clerk salary December	C Morgan	312.65	
20/06/2025	Clerk salary Apr	C Morgan	294.73	
06/08/2025	Clerk salary July	C Morgan	250.50	
19/05/2025	SLCC CiLCA Qualification Registration 50%	C Morgan	225.00	
19/05/2025	Internal audit	GAPTC	210.00	
15/09/2025	Fallen willow limb removal	AJ Arborists	180.00	30.00
20/06/2025	Defibrillator paid x 2 sets	First Rescue Training	140.40	
11/04/2025	PAYE (Clerk) March	HMRC	126.00	
19/05/2025	Anitvirus Pro Mar 2024-Mar 2025	M Lawrence	119.00	
19/05/2025	SLCC Membership	C Morgan	118.00	
20/06/2025	PAYE (Clerk) May	HMRC	111.20	
25/04/2025	Website services	Bulldog	109.00	
22/05/2025	Website services	Bulldog	109.00	
23/06/2025	Website services	Bulldog	109.00	
23/07/2025	Website services	Bulldog	109.00	
21/08/2025	Website services	Bulldog	109.00	
06/09/2025	Annual fee for parish council meetings	Eastleach Village Hall	100.00	