

Moulsoe Parish Council
Expenditure over £100
2025-26

Date	Details	Net	VAT	Total
02/04/2025	Grass cutting inv 2393	110.00	22.00	132.00
07/04/2025	Clerk salary March 2025	310.49	0.00	310.49
17/04/2025	Grass cutting inv 2426	110.00	22.00	132.00
06/05/2025	Grass cutting inv 2438	110.00	22.00	132.00
06/05/2025	Clerk salary April 2025	249.44	0.00	249.44
15/05/2025	Microsoft 365 subscription	165.60	33.12	198.72
15/05/2025	Grass cutting inv 2464	110.00	22.00	132.00
15/05/2025	Internal Audit fee inv A8943	190.00	38.00	228.00
15/05/2025	Insurance premium 2025-26	607.29	0.00	607.29
02/06/2025	Grass cutting inv 2476	110.00	22.00	132.00
02/06/2025	Clerk salary May 2025	315.75	0.00	315.75
06/06/2025	Microsoft 365 additional users	110.40	22.08	132.48
16/06/2025	Grass cutting inv 2499	110.00	22.00	132.00
18/06/2025	Webspace and domain hosting	140.00	28.00	168.00
30/06/2025	Grass cutting invoice 2515	110.00	22.00	132.00
04/07/2025	Clerk salary June 2025	232.73	0.00	232.73
16/07/2025	Grass cutting invoice 2542	110.00	22.00	132.00
28/07/2025	Grass cutting invoice 2551	110.00	22.00	132.00
04/08/2025	Clerk salary July 2025	359.36	0.00	359.36
20/08/2025	Grass cutting inv 2575	110.00	22.00	132.00
08/09/2025	Grass cutting inv 2583	110.00	22.00	132.00
08/09/2025	Clerk salary Aug 2025	252.12	0.00	252.12
10/09/2025	Printer ink (Black)	117.97	23.59	141.56
19/09/2025	Grass cutting inv 2617	110.00	22.00	132.00
03/10/2025	Grass cutting inv 2623	110.00	22.00	132.00
03/10/2025	Clerk salary Sept 2025	325.89	0.00	325.89
20/10/2025	Grass cutting inv 2652	110.00	22.00	132.00
31/10/2025	Grass cutting inv 2666	110.00	22.00	132.00
05/11/2025	Clerk salary Oct 25	293.20	0.00	293.20
17/11/2025	Grass cutting inv 2697	110.00	22.00	132.00
17/11/2025	Grass cutting inv 2698	110.00	22.00	132.00
02/12/2025	O365 subscription for Clerk	115.20	23.04	138.24
03/12/2025	Clerk salary Nov 25	320.28	0.00	320.28
31/12/2025	Mobile phone annual cost	120.00	24.00	144.00
12/01/2026	Clerk salary Dec 25	276.71	0.00	276.71
22/01/2026	SLCC subscription for Clerk	116.00	0.00	116.00
05/02/2026	Clerk salary Jan 26	324.99	0.00	324.99
09/03/2026	Clerk salary Feb 26	377.98	0.00	377.98
17/03/2026	Grass cutting inv 2810	140.00	28.00	168.00
27/03/2026	Grass cutting inv 2820	140.00	28.00	168.00