

Expenditure Over £100 2025.26

10/04/2025	Salary	Salary	£	134.24
10/04/2025	Salary	Salary	£	96.00
28/04/2025	Boston BC	Footway lights	£	3,884.14
28/04/2025	PKF Littlejohn	External Audit	£	2,084.28
06/05/2025	Southholland IDB	Drainage	£	254.88
12/05/2025	LALC	Training Subs	£	144.00
12/05/2025	George Hay	Allotment Landlord	£	350.00
12/05/2025	Salary	Salary	£	134.44
12/05/2025	Zurich Insurance	Insurance	£	257.86
12/05/2025	Mrs Broughten	Allotment Landlord	£	554.65
09/06/2025	Salary	Salary	£	134.24
09/06/2025	LALC	Internal Audit	£	198.00
02/09/2025	All Saints Church	Donation	£	575.00
02/09/2025	Fosdyke Village Hall	Donation	£	575.00
02/09/2025	Fosdyke Playing Field	Donation	£	575.00
02/09/2025	Malc Firth	Grass Cutting	£	252.71
02/09/2025	Salary	Salary	£	149.24
02/09/2025	Salary	Salary	£	323.00
07/10/2025	Euro Tech	Website support	£	462.00
07/10/2025	Salary	Salary	£	401.20
13/10/2025	Mrs Broughton	Allotment Landlord	£	554.65
13/10/2025	George Hay&Son	Allotment Landlord	£	350.00
05/11/2025	Malc Firth	Grass Cutting	£	208.65
05/11/2025	Salary	Salary	£	303.60
01/12/2025	Malc Firth	Grass Cutting	£	115.34
02/12/2025	Leisure Lites	Star	£	438.00
09/12/2025	Salary	Salary	£	352.40
31/12/2025	Salary	Salary	£	352.40
28/01/2026	HMRC	PAYE	£	546.77
30/01/2026	Salary	Salary	£	352.40
16/02/2026	HMRC	PAYE	£	106.60
16/02/2026	LALC	Training Subs	£	156.00
17/02/2026	Boston BC	Brown Bin Subs	£	135.00

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27/02/2026	Salary	Salary	£	352.40
04/03/2026	HMRC	PAYE	£	108.20
23/03/2026	PKF Littlejohn	Audit costs	£	663.84
25/03/2026	BM Arboculture	Tree Cutting	£	300.00
31/03/2026	Salary	Salary	£	352.40