

Blidworth Parish Council

Payments made over £100 (excluding salary related due to GDPR)

Quarter 1 (April - June 2025)

DATE	PAYEE	DETAIL	AMOUNT	VAT	TOTAL
01/04/25	Personnel Advice (Chris Moses)	Retained Services (Monthly SO)	£150.00	£30.00	£180.00
04/04/25	FAIRVIEW FARM AGRICULTURAL ENGINEERING LTD	Deposit All Terrain Vehicle	£1,000.00	£200.00	£1,200.00
04/04/25	FAIRVIEW FARM AGRICULTURAL ENGINEERING LTD	Remainder All Terrain Vehicle	£14,575.00	£2,915.00	£17,490.00
28/03/25	PSM Lawnmower Services	Servicing of Stihl FS 131 SN 524658510	£115.44	£23.09	£138.53
14/04/25	Gallagher Insurance	Gator insurance 15/4/25-28/2/26	£281.67		£281.67
29/04/25	BT Business - 12 Feb - 31 May 25	BT Phone and Broadband	£184.75	£36.95	£221.70
01/05/25	Personnel Advice (Chris Moses)	Retained Services (Monthly SO)	£150.00	£30.00	£180.00
06/05/25	Clerk	Shirleys Nurseries, Plants for the village	£224.50		£224.50
06/05/25	B Boyer - Local Council Services	Locum work	£5,049.26		£5,049.26
28/05/25	East Midlands Audit Services Ltd	Internal Audit for 24/25	£114.00		£114.00
28/05/25	Acris Oils Limited	200l White Diesel	£377.90	£75.58	£453.48
28/05/25	Clerk	Expenses - Equipment and Laurels	£491.40	£98.28	£589.68
05/06/25	Personnel Advice (Chris Moses)	Retained Services (Monthly SO)	£150.00	£30.00	£180.00
24/06/25	S Bullimore Construction	Concreting entrance at Sherwood Park	£940.00		£940.00
01/06/25	Go Motorwise	Repair to Toro Mower (Oil pressure switch)	£104.13		£104.13

Quarter 2 (July - Sept 2025)

DATE	PAYEE	DETAIL	AMOUNT	VAT	TOTAL
05/07/25	BT Business - 1 June - 31st Aug 25	BT Phone and Broadband	£143.85	£28.77	£172.62
20/08/25	PKF LittleJohn	External Audit fee	£420.00	£84.00	£504.00
08/09/25	npower	Electricity Consumption for Christmas lights	£293.50	£14.68	£308.18
22/09/25	BT Business - 1st Sept - 30th Nov 25	BT Phone and Broadband	£148.51	£29.70	£178.21
26/09/25	Gallagher Insurance	Annual Parish Insurance	£2,549.57		£2,549.57
29/09/25	Sams Workplace DofE	Parish Grant funding	£100.00		£100.00

Quarter 3 (Oct - Dec 2025)

DATE	PAYEE	DETAIL	AMOUNT	VAT	TOTAL
28/10/25	Printerland	New Office Printer	£284.92	£56.98	£341.90
28/10/25	Acris Oils	200L white Diesel	£377.90	£75.58	£453.48
28/10/25	Newark and Sherwood District Council	Emptying of Dog Waste bins 21/3/25 - 28/9/25	£657.80	£131.56	£789.36
01/11/25	Cllr Litchfield - Expenses	Selection Boxes for Christmas Fair	£208.25		£208.25
28/11/25	AP Electrical	Repairs to MUGA light at Sherwood Avenue Park	£245.00	£49.00	£294.00

Quarter 4 (Jan - March 2026)

DATE	PAYEE	DETAIL	AMOUNT	VAT	TOTAL
05/01/26	BT Business - 1st Dec 25- 28th Feb 26	BT Phone and Broadband	143.85	28.77	172.62
02/02/26	Harrop White, Vallance & Dawson Solicitors	Legal charges in connection with the War Memorial	342.00	62.40	404.40
02/02/26	Blidworth Art Club	Parish Grant	200.00		200.00
25/02/25	Radmathwaite Reds	Parish Grant	200.00		200.00
27/02/26	Gallagher Insurance	Agricultural Vehicle Policy 1/3/26	464.70		464.70
27/02/26	Inspire	Front Desk service, office space and meeting room	5080.00	686.00	5766.00
27/02/26	The Play Inspection Company Ltd	Annual Play park inspections	443.00	88.60	531.60
27/02/26	AW Fencing	Christmas Lights - installation/Wrap tree/Checks/Storage	4480.00	896.00	5376.00
27/02/26	Forest Farm Tree Services	Reduce crown height - Tree at Blidworth War Memorial	280.00	56.00	336.00
27/03/26	VIA East Midlands	Blue Grit bin	155.00	31.00	186.00
27/03/26	nPower Business Solutions	Electricity for Christmas lights	210.99	10.55	221.54
27/03/26	Newark and Sherwood District Council	Refuse Collection	673.92		673.92
27/03/26	CISWO	Annual rent for use of Sherwood Park Playing Field	106.58		106.58
27/03/26	Howard Marshall Engineering Ltd	Service of Toro Mower and replacement cylinders/service repair to lawn mower	1992.86	398.59	2391.45
27/03/26	Newark and Sherwood District Council	Emptying of Dog waste bins (sept - March) £2.30 per service	657.80	131.56	789.36