



WISBOROUGH GREEN
PARISH COUNCIL

EXPENDITURE OVER £100 FOR YEAR ENDING 31 MARCH 2026

Invoice Date	Date Approved By Council	Summary of Purpose	Nett (Exc. VAT) Amount	Irrecoverable VAT
01.04.25	15.04.25	Annual subscription to WSALC and NALC	572.50	-
31.03.25	15.04.25	Village Green grass cutting contract for March	671.88	-
09.04.25	15.04.25	Final internal audit for year end March 2025	209.10	-
14.04.25	15.04.25	Clerk's annual subscription to SLCC	240.00	-
31.03.25	15.04.25	Ecological data search to support Biodiversity Audit	125.00	-
02.04.25	15.04.25	NEST Pension for March	291.71	-
01.05.25	20.05.25	Annual report printing	172.82	-
15.05.25	20.05.25	CCTV and jetting of public toilets sewer	548.00	-
30.04.25	20.05.25	Clerk's salary and oncosts for April	2,293.48	-
25.04.25	20.05.25	Annual Parish Meeting refreshments and mileage to CDC	127.07	-
30.04.25	20.05.25	Village Green grass cutting contract for April	671.88	-
30.04.25	20.05.25	Songhurst Meadow grass cutting contract for April	520.00	-
01.05.25	20.05.25	Songhurst Meadow verge cutting contract for April	120.93	-
30.04.25	20.05.25	Public toilet cleaning and water test for April	786.22	-
09.05.25	20.05.25	Fertilise, seeding and Verti draining of Village Green	3,407.00	-
01.05.25	20.05.25	NEST Pension for April	291.71	-
11.05.25	20.05.25	Telephone and Broadband – 3 months	138.55	-
01.06.25	17.06.25	Songhurst Meadow verge cutting contract for May	120.93	-
03.06.25	17.06.25	Clerk's salary and oncosts for May	2,293.48	-
26.05.25	17.06.25	Village Green grass cutting contract for May	671.88	-
31.05.25	17.06.25	Public toilet cleaning and water test for May	786.22	-
31.05.25	17.06.25	Songhurst Meadow grass cutting contract for May	515.00	-
03.06.25	17.06.25	NEST Pension for May	291.71	-
04.07.25	15.07.25	Annual subscription for membership of APCAG	100.00	-
30.06.25	15.07.25	Removal of Horse Chestnut tree	980.00	-
30.06.25	15.07.25	Tree surgery as identified in inspection	950.00	-
01.07.25	15.07.25	Songhurst Meadow verge cutting contract for June	120.93	-
30.06.25	15.07.25	Public toilet cleaning and water test for June	786.22	-
30.06.25	15.07.25	PO Box Delivery annual fee	371.50	-
30.06.25	15.07.25	Songhurst Meadow grass cutting contract for June	515.00	-
07.07.25	15.07.25	Clerk's salary and oncosts for June	2,293.48	-
30.06.25	15.07.25	Village Green grass cutting contract for June & spraying	811.88	-
24.06.25	15.07.25	Public toilets water supply and wastewater	242.90	-
30.06.25	15.07.25	Allotments water supply	164.54	-
02.07.25	15.07.25	NEST Pension for June	291.71	-
14.07.25	16.09.25	Playground inspection training	250.00	-
20.07.25	16.09.25	Drafting of planning letter for TPO trees	100.00	-
16.07.25	16.09.25	External audit fee for year end March 2025	420.00	-
17.07.25	16.09.25	School Road drainage scheme – Operation Watershed	20,949.55	-
31.07.25	16.09.25	Songhurst Meadow grass cutting contract for July	515.00	-

18.08.25	16.09.25	Clerk's salary and oncosts for July	2,293.48	-
08.08.25	16.09.25	Pavement signs to highlight crossing point	456.15	-
31.07.25	16.09.25	Village Green grass cutting contract for July	671.88	-
01.08.25	16.09.25	Songhurst Meadow verge cutting contract for July	120.93	-
31.07.25	16.09.25	Public toilet cleaning and water test for July	786.22	-
31.07.25	16.09.25	Printing of July newsletter and flyers	188.02	-
02.08.25	16.09.25	NEST Pension for July	291.71	-
11.08.25	16.09.25	Telephone and Broadband – 3 months	120.38	-
31.08.25	16.09.25	Village Green grass cutting contract for August	671.88	-
01.09.25	16.09.25	Songhurst Meadow verge cutting contract for August	120.93	-
31.08.25	16.09.25	Songhurst Meadow grass cutting contract for August	515.00	-
31.08.25	16.09.25	Public toilet cleaning and water test for August	786.22	-
17.08.25	16.09.25	Annual insurance	1,759.01	-
27.08.25	16.09.25	Clerk's salary for August, backdated pay rise & oncosts	2,670.31	-
08.01.25	16.09.25	Legal fees for the preparation of the Pavilion lease	1,765.00	-
01.09.25	16.09.25	NEST Pension for August	338.36	-
30.09.25	21.10.25	Songhurst Meadow grass cutting contract for September	515.00	-
30.09.25	21.10.25	Public toilet cleaning and water test for September	786.22	-
01.01.25	21.10.25	Songhurst Meadow verge cutting contract for September	120.93	-
29.09.25	21.10.25	Clerk's salary for September & oncosts	2,368.84	-
18.10.25	21.10.25	Various village maintenance items	280.00	-
18.10.25	21.10.25	Various village maintenance items	573.00	-
03.10.25	21.10.25	NEST Pension for September	301.04	-
24.09.25	21.10.25	Public toilets water supply and wastewater	132.24	-
30.09.25	21.10.25	Water supply for allotments	447.15	-
31.10.25	18.11.25	Songhurst Meadow grass cutting contract for October	515.00	-
31.10.25	18.11.25	Public toilet cleaning and water test for October	786.22	-
01.11.25	18.11.25	Songhurst Meadow verge cutting contract for October	120.93	-
27.10.25	18.11.25	Clerk's salary for October & oncosts	2,368.84	-
31.10.25	18.11.25	Legal fees for acquisition of Songhurst Meadow	600.00	-
30.09.25	18.11.25	Village Green grass cutting contract for Sept & weed kill	741.88	-
04.11.25	18.11.25	NEST Pension for October	301.04	-
05.11.25	18.11.25	Hire of Christmas projector	224.00	-
31.10.25	16.12.25	Village Green grass cutting contract for October	671.88	-
30.11.25	16.12.25	Public toilet cleaning and water test for November	786.22	-
25.11.20	16.12.25	Clerk's salary for November & oncosts	2,368.84	-
28.11.25	16.12.25	Newsletter printing	160.00	-
01.12.25	16.12.25	Newsletter distribution – May, August & December	300.00	-
24.11.25	16.12.25	Internal audit	221.60	-
09.12.25	16.12.25	New website set up and .gov.uk domain	499.00	-
11.11.25	16.12.25	Telephone and broadband contract	124.98	-
24.11.25	16.12.25	Two lockable looseleaf minute folders	178.00	-
27.11.25	16.12.25	NEST Pension for November	301.04	-
23.12.25	20.01.26	NEST Pension for December	301.04	-
31.12.26	20.01.26	Public toilet cleaning and water test for December	786.22	-
19.12.25	20.01.26	Clerk's salary for December & oncosts	2,368.84	-
06.01.26	20.01.26	Roadside signs for Neighbourhood Plan consultation	125.44	-
24.12.25	20.01.26	Public toilets water supply and wastewater	229.81	-
30.12.26	20.01.26	Water supply for allotments	197.57	-
16.12.25	17.02.26	Songhurst Meadow hedge cutting	202.50	-

31.01.26	17.02.26	Public toilet cleaning and water test for January	786.22	-
30.01.26	17.02.26	Playground spare parts	539.80	-
30.01.26	17.02.26	Donation (S137) for poppy wreath	100.00	-
04.02.26	17.02.26	NEST Pension for January	301.04	-
11.02.26	17.03.26	Telephone and broadband contract	124.98	-
24.02.26	17.03.26	Climbing frame platform	426.22	-
31.01.26	17.03.26	Clerk's salary for January & oncosts	2,368.84	-
28.02.26	17.03.26	Public toilet cleaning and water test for February	786.22	-
01.03.26	17.03.26	Various village maintenance items	689.00	-
01.03.26	17.03.26	Various village maintenance items	263.00	-
01.03.26	17.03.26	Various village maintenance items	287.50	-
26.02.26	17.03.26	Neighbourhood Plan consultation printing	362.50	-
03.03.26	17.03.26	Public toilets hand dryers service contract	864.50	-
24.02.26	17.03.26	Clerk's salary for February & oncosts	2,368.84	-
12.03.26	17.03.26	Data Protection Officer annual fee	160.00	-
04.03.26	17.03.26	NEST Pension for February	301.04	-
17.03.26	17.03.26	Donation – Arun & Chichester Citizens Advice	100.00	-
17.03.26	17.03.26	Donation – Air Ambulance	275.00	-
17.03.26	17.03.26	Donation – Billingshurst Emergency Assistance Team	100.00	-
17.03.26	17.03.26	Donation – Tyler's Trust	200.00	-
17.03.26	17.03.26	Donation – The Sussex Heart Foundation	140.00	-
17.03.26	17.03.26	Donation – Churchyard and clock maintenance	1,500.00	-
17.03.26	17.03.26	Donation – Minibus Association	350.00	-
31.03.26	21.04.26	Annual litter bin emptying	1,853.28	-
31.01.26	21.04.26	Allotment hedge cutting	335.00	-
24.03.26	21.04.26	Clerk's salary for March & oncosts	2,368.84	-
31.03.26	21.04.26	Public toilet cleaning and water test for March	786.22	-
11.03.26	21.04.26	Public toilets water supply and wastewater	103.85	-
25.03.26	21.04.26	Ground socket for removeable post	163.44	-
25.03.26	21.04.26	Gate, gatepost and concrete	115.23	-
30.03.26	21.04.26	Various village maintenance	531.00	-
26.03.26	21.04.26	Newsletter printing	160.00	-