Items of expenditure above £100

01/04/2022-31/03/2023

Date	Purpose	Amount £	VAT not recoverable
06.04.2022	IT support	150.00	
11.04.2022	Three picnic benches	300.00	
14.04.2022	Internal audit	200.00	
25.04.2022	Grounds maintenance	145.00	
28.04.2022	Play equipment repairs	200.00	
13.05.2022	WALC subscription	288.88	
25.05.2022	Grounds maintenance	145.00	
26.05.2022	Insurance	1188.68	
03.06.2022	Footpath maintenance	400.00	
22.06.2022	Grounds maintenance	145.00	
18.07.2022	Play equipment removal and repair to swings	791.66	
25.07.2022	Grounds maintenance	145.00	
08.08.2022	Materials for play area maintenance	141.08	
24.08.2022	Grounds maintenance	145.00	
26.09.2022	Grounds maintenance	145.00	
17.10.2022	Dropped kerbs	1125.00	
31.10.2022	Noticeboard maintenance	115.00	
31.10.2022	Footpath maintenance	340.00	
18.11.2022	Picnic bench bases	817.44	
01.12.2022	Bin	204.75	
02.12.2022	Grounds maintenance	108.75	
05.12.2022	Grounds maintenance	126.00	
23.12.2022	Safety inspection of play area	129.50	
01.02.2023	SLCC membership fee	146.00	
06.02.2023	Sign	250.00	
17.02.2023	Swing	6439.20	