

**EXPENDITURE OVER £100 - Financial Year End 31/03/2022.**

<b>Month</b>	<b>Payee</b>	<b>Amount Inc</b>	<b>VAT</b>
April	Reformation Ltd	£ 796.00	£ 132.67
April	Dorset Timber Framing	£ 6,698.24	£ 1,116.37
May	DAPTC Subscription	£ 234.07	£ 0
May	Came & Co Insurance	£ 1,017.04	£ 0
May	Iwerne Valley Lawn cutting	£ 103.19	£ 0
May	M Farwell Ltd Concrete Base Gazebo	£ 2,100.00	£ 350.00
June	Signage Gazebo (from VE Grant)	£ 246.18	£ 41.03
June	Dorset Timber Final payment	£ 4,370.39	£ 728.40
June	Iwerne Valley Lawn	£ 103.19	£ 0
July	SLCC Membership	£ 144.00	£ 0
Aug	PKF Littlejohn External Auditors	£ 240.00	£ 40.00
Sept	Iwerne Valley Grass Cutting	£ 103.19	£ 0
Sept	The Play Inspection Co	£ 162.00	£ 27.00
Oct	Vision ITC Website creation/host	£ 972.00	£ 165.00
Oct	Holy Trinity Church Grass Mowing Gt	£ 450.00	£ 0
Nov	Iwerne Grass Cutting Sept/Oct	£ 206.37	£ 0
Dec	Iwerne Grass Cutting Nov	£ 103.19	£ 0
Jan	Iwerne Grass Cutting Dec	£ 206.37	£ 0
Feb	Defib Sales New Pads	£ 99.00	£20.99
Feb	Iwerne Grass Cutting	£ 103.19	£ 0
Mar	Iwerne Grass Cutting	£ 108.19	£ 0
Mar	Sandisons Payroll	£ 222.00	£37.00