

**EXPENDITURE OVER £100 - Financial Year End 31/03/2023.**

<b>Month</b>	<b>Payee</b>	<b>Amount Inc</b>	<b>VAT</b>
<b>April</b>	<b>RBLI- Plaque for Jubilee Tree</b>	<b>154.99</b>	<b>25.83</b>
<b>May</b>	<b>Iwerne Grass Cutting</b>	<b>216.38</b>	<b>0</b>
<b>June</b>	<b>Lanford Trees-Jubilee Tree</b>	<b>209.80</b>	<b>£34.97</b>
<b>June</b>	<b>DAPTC Subscription</b>	<b>224.02</b>	<b>0</b>
<b>June</b>	<b>Gallagher Insurance</b>	<b>1,065.40</b>	<b>0</b>
<b>July</b>	<b>Iwerne Grass Cutting</b>	<b>108.19</b>	<b>0</b>
<b>August</b>	<b>PKF Littlejohn-Ext Audit</b>	<b>200.00</b>	<b>40.00</b>
<b>August</b>	<b>SLCC Membership</b>	<b>144.00</b>	<b>0</b>
<b>August</b>	<b>S Norman Expenses Claim</b>	<b>110.00</b>	<b>0</b>
<b>August</b>	<b>Iwerne Gass Cutting</b>	<b>216.38</b>	<b>0</b>
<b>September</b>	<b>Vision ITC Website Hosting</b>	<b>175.00</b>	<b>35.00</b>
<b>October</b>	<b>Iwerne Grass Cutting</b>	<b>108.19</b>	<b>0</b>
<b>November</b>	<b>Play Inspection Co</b>	<b>139.00</b>	<b>27.80</b>
<b>November</b>	<b>Iwerne Grass Cutting</b>	<b>216.38</b>	<b>0</b>
<b>December</b>	<b>P Partridge Defib Pads replace</b>	<b>101.98</b>	<b>0</b>
<b>January 23</b>	<b>Grant to VH Warm Space Hub</b>	<b>100.00</b>	<b>0</b>
<b>February</b>	<b>SP Gardening Club Grant</b>	<b>250.00</b>	<b>0</b>
<b>February</b>	<b>Annual Churchyard Grass Cut Grant</b>	<b>450.00</b>	<b>0</b>
<b>March</b>	<b>JP Landscaping-Fencing Kidszone</b>	<b>2,990.00</b>	<b>0</b>
<b>March</b>	<b>Azets -Clerks Payroll</b>	<b>195.00</b>	<b>39.00</b>