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

Payee	Amount Inc	VAT
RBLI- Plaque for Jubilee Tree	154.99	25.83
Iwerne Grass Cutting	216.38	0
Lanford Trees-Jubilee Tree	209.80	£34.97
DAPTC Subscription	224.02	0
Gallagher Insurance	1,065.40	0
Iwerne Grass Cutting	108.19	0
PKF Littlejohn-Ext Audit	200.00	40.00
SLCC Membership	144.00	0
S Norman Expenses Claim	110.00	0
Iwerne Gass Cutting	216.38	0
Vision ITC Website Hosting	175.00	35.00
Iwerne Grass Cutting	108.19	0
Play Inspection Co	139.00	27.80
Iwerne Grass Cutting	216.38	0
P Partridge Defib Pads replace	101.98	0
Grant to VH Warm Space Hub	100.00	0
SP Gardening Club Grant	250.00	0
Annual Churchyard Grass Cut Grant	450.00	0
JP Landscaping-Fencing Kidszone	2,990.00	0
Azets -Clerks Payroll	195.00	39.00
	RBLI- Plaque for Jubilee Tree Iwerne Grass Cutting Lanford Trees-Jubilee Tree DAPTC Subscription Gallagher Insurance Iwerne Grass Cutting PKF Littlejohn-Ext Audit SLCC Membership S Norman Expenses Claim Iwerne Gass Cutting Vision ITC Website Hosting Iwerne Grass Cutting Play Inspection Co Iwerne Grass Cutting Play Inspection Co	RBLI- Plaque for Jubilee Tree154.99Iwerne Grass Cutting216.38Lanford Trees-Jubilee Tree209.80DAPTC Subscription224.02Gallagher Insurance1,065.40Iwerne Grass Cutting108.19PKF Littlejohn-Ext Audit200.00SLCC Membership144.00S Norman Expenses Claim110.00Iwerne Grass Cutting216.38Vision ITC Website Hosting108.19Play Inspection Co139.00Iwerne Grass Cutting216.38P Partridge Defib Pads replace101.98Grant to VH Warm Space Hub100.00SP Gardening Club Grant250.00Annual Churchyard Grass Cut Grant450.00