

Items of expenditure in excess of £100

In addition to the Clerk's salary and to the regular grass and verge gutting identified on monthly and annual Account summaries the following items of expenditure above £100 were incurred

Date expenditure incurred	Summary of purpose of expenditure	Net Amount	Recoverable Value Added Tax	Total
27-May-22	RoSPA report	£107.00	£21.40	£128.40
27-May-22	Victory Green plaque	£130.87	£26.13	£157.00
31-May-22	Insurance - BHIB Ltd			£577.66
06-Jun	IT services - Athena	£312.00	£62.40	£374.40
21-Mar-23	Playground repairs - Greenfields	£2,579.55	£515.91	£3,095.46