

Expenditure over £100 2023/24

Date	Summary	Net	VAT (recoverable)
19-Apr-23	Compost	£ 133.10	£ 3.40
19-Apr-23	Grass Cutting	£ 430.00	£ -
19-Apr-23	YLCA Membership Fee	£ 320.00	£ -
24-May-23	Grass Cutting	£ 450.00	£ -
24-May-23	Insurance	£ 736.23	£ -
24-May-23	HMRC PAYE	£ 117.00	£ -
24-May-23	Salary	£ 468.35	£ -
14-Jun-23	Grass Cutting	£ 500.00	£ -
14-Jun-23	Computer Equipment	£ 315.82	£ 63.18
14-Jun-23	Computer Software	£ 99.99	£ 20.00
14-Jun-23	Salary	£ 542.71	£ -
19-Jul-23	Salary	£ 423.71	£ -
16-Aug-23	Salary	£ 423.71	£ -
22-Aug-23	Defibrillator pads	£ 108.95	£ 21.79
03-Aug-23	VAS Signs	£ 4,654.50	£ 930.90
20-Sep-23	Salary	£ 400.11	£ -
08-Sep-23	Electricity - Streetlights	£ 1,209.57	£ 60.48
25-Oct-23	Skatepark ROSPA inspection	£ 150.00	£ 30.00
25-Oct-23	Salary	£ 411.91	£ -
15-Nov-23	Salary	£ 411.91	£ -
15-Nov-23	Grass Cutting	£ 635.00	£ -
15-Nov-23	Signage	£ 196.56	£ 39.30
05-Dec-23	Poppy Light	£ 775.00	£ 155.00
28-Nov-23	Christmas Lights Contribution	£ 200.00	£ -
11-Dec-23	Salary	£ 616.37	£ -
11-Dec-23	Tree Cutting/Maintenance	£ 730.00	£ -
18-Dec-23	Training - Clerk	£ 124.00	£ -
09-Jan-24	Salary	£ 439.57	£ -
14-Feb-24	Training - Clerk	£ 171.43	£ -
14-Feb-24	Salary	£ 439.57	£ -
18-Mar-24	Salary	£ 439.57	£ -
18-Mar-24	Tree Crowning and shrub reductions	£ 1,175.00	£ -

