

Date expenditure was incurred	Summary of the purpose of Expenditure	Amount	VAT that cannot be recovered
24-Mar-23	MeadowMakers - Wildlife Project, Plants - Trees, bull	£1,500.00	£0.00
17-Apr-23	R.Flamwell Lengthsman - Lengthsman Scheme	£305.50	£0.00
15-May-23	R.Flamwell Lengthsman - Lengthsman Scheme	£305.50	£0.00
12-May-23	Rospa Playsafety Ltd - Park Inspections	£201.00	£0.00
30-May-23	Holmes Groundcare - Grass Cutting	£139.05	£0.00
15-Jun-23	R.Flamwell Lengthsman - Lengthsman Scheme	£305.50	£0.00
22-Jun-23	WeDo Finance Ltd - Maintenance of Assets	£908.16	£0.00
15-Jul-23	R.Flamwell Lengthsman - Lengthsman Scheme	£305.50	£0.00
04-Jul-23	Gallagher Ltd - Insurance	£1,163.00	£0.00
01-Aug-23	Pintail Studios - Wildlife Project, Plants - Trees, bulbs	£140.00	£0.00
15-Aug-23	R.Flamwell Lengthsman - Lengthsman Scheme	£305.50	£0.00
15-Sep-23	R.Flamwell Lengthsman - Lengthsman Scheme	£305.50	£0.00
12-Sep-23	Holmes Groundcare - Grass Cutting	£139.05	£0.00
16-Oct-23	R.Flamwell Lengthsman - Lengthsman Scheme	£305.50	£0.00
15-Nov-23	R.Flamwell Lengthsman - Lengthsman Scheme	£305.50	£0.00