

Date expenditure was incurred	Summary of the purpose of Expenditure	Amount	VAT that cannot be recovered
01-May-21	Holmes Groundcare - Grass Cutting	£180.00	£0.00
12-May-21	S Ashworth Diggers Darlton Play Park Repairs - Maint	£125.00	£0.00
08-May-21	Colin Gaisford Lengthsman - Lengthsman Scheme	£131.40	£0.00
12-May-21	S Ashworth Diggers Dunjam Play Park Repairs - Maini	£405.00	£0.00
01-Jun-21	Colin Gaisford Lengthsman - Lengthsman Scheme	£473.60	£0.00
15-Jun-21	Holmes Groundcare - Grass Cutting	£135.00	£0.00
18-Jun-21	Alexanders Sovereign - Maintenance of Assets	£216.00	£0.00
01-Jul-21	Colin Gaisford Lengthsman - Lengthsman Scheme	£284.70	£0.00
27-Jul-21	E Knox Litter Picking Hoops - Purchase of New/Repla	£208.07	£0.00
07-Jul-21	Rospa Playsafety - Park Inspections	£257.40	£0.00
29-Jun-21	Arth Galagher Came & Co - Insurance	£862.74	£0.00
03-Aug-21	E Knox Ragnall Bench - Maintenance of Assets	£664.01	£0.00
16-Jul-21	Holmes Groundcare - Grass Cutting	£135.00	£0.00
12-Aug-21	Holmes Groundcare - Grass Cutting	£135.00	£0.00
05-Aug-21	Rospa Playsafety - Park Inspections	£552.00	£0.00