

## All items of expenditure above £100

Date expenditure was incurred	Summary of the purpose of Expenditure	Amount of expenditure	VAT that cannot be recovered
24-May-22	Gallagher - Insurance	£337.71	£0.00
14-Jun-22	Bouncetastic - Royal Celebration	£425.00	£0.00
01-Jul-22	NSDC - Grass Cutting	£319.50	£0.00
25-Jul-22	NSDC - Maintenance of Assets	£294.00	£0.00
25-Jul-22	NSDC - Grass Cutting	£319.50	£0.00
20-Sep-22	NSDC - Grass Cutting	£319.50	£0.00
07-Oct-22	ES Solutions Ltd - Community Infrastructure Levy	£3,521.76	£0.00
07-Oct-22	NSDC - Dog Bin emptying	£312.00	£0.00
24-Jan-23	NSDC - Grass Cutting	£319.50	£0.00
20-Mar-23	Notts ALC - Fees and Membership	£103.96	£0.00
20-Mar-23	Kingfisher Facilities Group Ltd - Community Infrastructure Levy	£142.59	£0.00
20-Mar-23	NSDC - Dog Bin emptying	£312.00	£0.00
23-Mar-23	RBLI - Royal Celebration	£115.59	£0.00