

All items of expenditure above £100

Date expenditure was incurred	Summary of the purpose of Expenditure	Amount of expenditure	VAT that cannot be recovered
19-May-23	Bouncetastic - Royal Celebration	£425.00	£0.00
30-May-23	Gallagher - Insurance	£406.02	£0.00
28-Jun-23	NSDC - Grass Cutting	£319.50	£0.00
25-Sep-23	NSDC - Grass Cutting	£319.50	£0.00
06-Oct-23	NSDC - Dog Bin emptying	£343.20	£0.00
08-Dec-23	L M Tree Services - Maintenance of Assets	£250.00	£0.00
21-Dec-23	NSDC - Grass Cutting	£319.50	£0.00
05-Feb-24	Notts ALC - Fees and Membership	£109.80	£0.00
01-Mar-24	Caron Ballantyne (Maison & Garden) - Community Infrastructure Levy	£396.73	£0.00
22-Mar-24	Curva Tech Ltd - Maintenance of Assets	£378.00	£0.00
22-Mar-24	NSDC - Grass Cutting	£319.50	£0.00
22-Mar-24	NSDC - Dog Bin emptying	£343.20	£0.00
22-Mar-24	AEB Landscapes - Community Infrastructure Levy	£556.70	£0.00
25-Mar-24	Littlewood Hire Limited - Community Infrastructure Levy	£238.68	£0.00