

## All items of expenditure above £100

Date expenditure was incurred	Summary of the purpose of Expenditure	Amount of expenditure	VAT that cannot be recovered
22-Jul-24	Queen Eleanor School - Community Infrastructure Levy	£500.00	£0.00
22-Jul-24	Queen Eleanor School - Community Grants/ Contributions	£200.00	£0.00
10-May-24	Parish Online - Email accounts/Domain registration/Website	£384.00	£0.00
20-May-24	Notts ALC - Books, Training, Magazines	£135.00	£0.00
17-May-24	Gallagher - Insurance	£411.98	£0.00
14-Jun-24	Newark & Sherwood District Council - Grass Cutting	£319.50	£0.00
08-Jul-24	L M Tree Works - NCC Lengthsman Grant	£200.00	£0.00
01-Aug-24	Defib World - Maintenance of Assets	£258.00	£0.00
17-Sep-24	Newark & Sherwood District Council - Grass Cutting	£319.50	£0.00
06-Nov-24	Newark & Sherwood District Council - Dog Bin emptying	£358.80	£0.00
02-Jan-25	Newark & Sherwood District Council - Grass Cutting	£319.50	£0.00
24-Feb-25	NALC - Fees and Membership	£129.35	£0.00
28-Mar-25	Wel Medical - Community Infrastructure Levy	£1,523.94	£0.00
19-Mar-25	Newark & Sherwood District Council - Dog Bin emptying	£358.80	£0.00
21-Mar-25	Newark & Sherwood District Council - Grass Cutting	£319.50	£0.00