

EXPENDITURE OVER £100 2022/2023

DATE	SUMMARY	AMOUNT (NET)	VAT	TOTAL	EXPLANATION
5.4.22	Insurance	1241.82		1241.82	
5.4.22	Diesel for playing field	330.50	19.98	350.48	vat recoverable
5.4.22	Planting trees	210.00		210.00	
5.4.22	Clerk's March salary	492.28		492.28	
5.4.22	Playing field expenses	174.88	34.98	209.86	vat recoverable
10.5.22	Subscription to BMKALC	104.54		104.54	
10.5.22	Planting trees	210.00		210.00	
10.5.22	Playing field expenses	343.26	68.65	411.91	vat recoverable
10.5.22	Grant to Well & Towers	375.00		375.00	
10.5.22	History Society	300.00		300.00	
10.5.22	Playing field maintenance	1300.00		1300.00	
10.5.22	Playing field maintenance	1300.00		1300.00	
10.5.22	Playing field maintenance	200.00		200.00	
10.5.22	Clerk's April salary	748.47		748.47	
10.5.22	Clerk's holiday pay	820.64		820.64	
10.5.22	Website hosting	276.00	55.2	331.20	
23.5.22	Weed spraying	235.00		235.00	
21.6.22	Internal audit	100.00		100.00	
21.6.22	Watering hanging baskets	150.00		150.00	
21.6.22	Playing field expenses	394.18	45.91	440.09	vat recoverable
21.6.22	Loam for playing field	756.00	151.2	907.20	vat recoverable
21.6.22	Clerk's May salary	736.20		736.20	
21.6.22	Cleaning pavilion	168.00		168.00	
18.7.22	Planting flower troughs	500.00	100.00	600.00	vat recoverable
18.7.22	Wire bins for playing field	299.90	59.98	359.88	vat recoverable
18.7.22	Clerk's June salary	564.42		564.22	