

Date expenditure was incurred	Summary of the purpose of Expenditure	Amount	VAT that cannot be recovered
28-Apr-22	Holmes Groundcare Grass Cuts Apr - Grass Cutting	£139.05	£0.00
26-May-22	Jones & Co Allotments War Memorial Registration - I	£360.00	£0.00
20-Jun-22	Jones & Co Repitle Lease - Maintenance of Assets	£1,023.60	£0.00
15-Jun-22	Rospa Playsafety Ltd - Park insp - Park Inspections	£189.00	£0.00
13-Jul-22	E Knox RBLI Poppies - Section 137 Community Grants	£780.00	£0.00
01-Jul-22	Dunham Village Hall Hire Feb - Jul - Hall meeting exp	£106.00	£0.00
03-Jul-22	E Cook - Meadow Makers Wildlife Project - Wildlife P	£388.50	£0.00
27-Jun-22	Gallagher Insurance Renewal - Insurance	£1,055.37	£0.00
14-Jul-22	S.Ashworth Play Areas Maintenance of items - Maint	£335.00	£0.00
14-Jul-22	S.Ashworth Play Areas Maintenance of items - Maint	£106.00	£0.00
01-Sep-22	S.Ashworth - Strimming Dunham - Lengthsman Scher	£250.00	£0.00
01-Sep-22	S.Ashworth - Strimming Fledborough - Lengthsman S	£175.00	£0.00
01-Sep-22	S.Ashworth - Laneham Rd Path - Lengthsman Schem	£250.00	£0.00
01-Sep-22	S.Ashworth - Ragnall Strimming - Lengthsman Schem	£350.00	£0.00
02-Oct-22	E Cook - Meadow Makers Wildlife Project - Wildlife P	£3,125.00	£0.00