

Date expenditure was incurred	Summary of the purpose of Expenditure
04-Apr-19	Pygott & Crone - Maintenance of Assets
07-May-19	NALC - Training
10-May-19	Colin Gaisford - Lengthsman Scheme
04-Jun-19	Colin Gaisford - Lengthsman Scheme
13-Jun-19	Playsafety Limited - Park Inspections
06-Jul-19	Colin Gaisford - Lengthsman Scheme
09-Jul-19	Jones & Co - Maintenance of Assets
11-Jul-19	Came & Co - Insurance
03-Sep-19	Colin Gaisford - Lengthsman Scheme
01-Oct-19	Colin Gaisford - Lengthsman Scheme
06-Nov-19	Colin Gaisford - Lengthsman Scheme
30-Nov-19	Colin Gaisford - Lengthsman Scheme
15-Jan-20	Via East Midlands Ltd - Purchase of New/Replacement Assets
12-Feb-20	Acer Landscapes - Lengthsman Scheme
12-Feb-20	NALC - Fees and Membership

Amount	VAT that cannot be recovered
£630.00	£0.00
£105.00	£0.00
£441.00	£0.00
£252.00	£0.00
£185.40	£0.00
£175.00	£0.00
£300.00	£0.00
£816.09	£0.00
£371.00	£0.00
£350.00	£0.00
£161.00	£0.00
£141.24	£0.00
£186.00	£0.00
£120.00	£0.00
£136.51	£0.00