

Type	Category	Date	Account	Description	Detail	Payee	Net (excl. VAT)	Gross	VAT-able?	VAT	Payment Number
Expense	Operational Expenses	20/04/2024	Speed Indicator Share	SID Share		Manningford Parish C	300		300	No	0 7
Expense	Operational Expenses	01/06/2024	Insurance	Insurance 2024/2025 YLL2720278713		Community First Ins.	517.1		517.1	No	0 34
Expense	Operational Expenses	07/06/2024	Springs	Inv96 - Springs Cleaning		Rowan Tree Surgery	500		600	Yes	100 014a
Expense	Operational Expenses	23/06/2024	Audit	INV-400		Bridget Bowen Audit	200		200	No	0 29
Expense	Operational Expenses	01/08/2024	Grounds Maintenance	Grass Cutting 24/25		Ben Owen	1025		1025	No	0 30
Expense	Operational Expenses	01/09/2024	Playground Inspections	INV 83676		Playground Supplier	90		108	Yes	18 35
Expense	Operational Expenses	21/02/2025	Grounds Maintenance	Noticeboard Removal		Better Call Paul	200		200	No	0 61