

**Expenditure greater than £100
01/04/2022 to 31/03/2023**

		Amount including VAT	Vat Recoverable
April	Smith of Derby - Deposit for Clock repairs	1,551.60	258.60
	Clerks Salary	192.95	
	Gareth Johnson Contracting - Hedge Cutting	120.00	20.00
May	A Allsopp - Internal Audit	120.00	
	BHIB - Insurance	1,037.46	
	WALC - Annual Subscription	237.00	33.00
	Arborcare Tree Surgery - Willows at duckpond	456.00	76.00
	Clerks Salary	195.95	
	JMG Amenity Ltd - Herbicide/grass seed	516.00	86.00
June	Clerks Salary	192.95	
	M Draper - Field Maintenance	200.00	
July	Source for Business - Water	365.55	
	Signcast - sign for May tree	282.00	74.00
	Clerks Salary	192.95	
August	Smith of Derby Ltd - Clock Repairs	3,620.40	603.40
	Sure-Track Europe Ltd - Annual Monitoring Tracker	144.00	24.00
	Smith of Derby Ltd - Clock Repairs	1,413.60	235.60
	Clerks Salary	192.95	
September	Smith of Derby Ltd - Service Check	309.60	51.60
	Clerks Salary	192.95	
	M Draper Field - Field Maintenance	200.00	
	JMG Amenity Ltd - Herbicide/grass seed	311.00	36.00
	Thorpe Estate - rent	300.00	
	AC Automotive - Tractor repairs	208.27	
	Playsafety Ltd - Playground Inspection	109.20	18.20
	N Kinch - Loam	300.00	
	M Draper - Field Maintenance	115.00	
October	J Walsh - News & Views (From Cameron Homes)	360.00	
	No Mans Heath Village Hall - Grant	500.00	
	Flow Plates Ltd - Height barrier for car park	1,819.50	303.25
	Clerks Salary	192.95	
	Gareth Johnson Contracting - Hedge Cutting	480.00	
November	Clerks Salary	192.95	
December	Clerks Salary	192.95	
	Clerks Salary	201.07	
January	Clerks Salary - arrears due	348.95	
	Hinckley Lawn Mowers - Service	280.00	
	Source for Business - Water	250.38	
	A Passey - Grounds Maintenance	815.00	
February	NWBC - Bin Emptying	215.04	35.84
	Clerks Salary	201.07	
March	Thorpe Estate - rent	300.00	
	V Wilson - Height barrier installation	500.00	
	Clerks Saalry	201.07	