

## Items of expenditure over £100. Year ending 31st March 2022.

Prepared for publication to comply with the Transparency Code for Smaller Authorities.

Date	Summary of Purpose	Amount <sup>(1)</sup>	VAT not reclaimed
26-Apr-21	Nigel Davis. (March)	£ 1,683.00	nil
26-Apr-21	Mowing (April)	£ 850.00	nil
26-Apr-21	Bagshaws. HMLR compliant maps	£ 342.00	nil
26-Apr-21	Pedestrian gate.	£ 300.00	nil
26-Apr-21	Bagshaws. Land valuation.	£ 180.00	nil
10-May-21	Land Registry Fees	£ 272.00	nil
27-May-21	Insurance	£ 1,778.10	nil
27-May-21	Mowing (May)	£ 850.00	nil
25-Jun-21	Mowing (June)	£ 850.00	nil
25-Jun-21	Nigel Davis. (April & May)	£ 369.60	nil
06-Jul-21	001525. Clerk. Salary. Q1/21-22	£ 648.62	nil
31-Jul-21	Karl Allsop. Tennis Court drainage	£ 4,344.00	nil
31-Jul-21	Nigel Davis. (June)	£ 679.20	nil
08-Aug-21	Mowing (July)	£ 850.00	nil
12-Aug-21	Nigel Davis. (July)	£ 705.60	nil
24-Sep-21	Mowing (August)	£ 850.00	nil
24-Sep-21	Mowing (September)	£ 850.00	nil
06-Oct-21	001525. Clerk. Salary. Q2/21-22	£ 648.62	nil
07-Oct-21	Nigel Davis solicitors	£ 369.60	nil
21-Oct-21	Insurance. Revised premium	£ 204.04	nil
03-Nov-21	Mowing (October)	£ 850.00	nil
03-Nov-21	T Moorcroft. Grass bank.	£ 180.00	nil
21-Nov-21	Pond clearance	£ 240.00	nil
23-Nov-21	Online payment. 2 Commune web	£ 372.00	nil
20-Dec-21	Nigel Davis solicitors	£ 648.00	nil
25-Jan-22	Clerk. Salary. Q3/21-22 (+ backdat	£ 862.99	nil
20-Feb-22	Ivy removal	£ 200.00	nil
30-Mar-22	Clerk. Salary. Q4/21-22	£ 698.94	nil
30-Mar-22	Online payment. DALC subscrip	£ 175.87	nil
30-Mar-22	HMRC. PAYE. Q4/21-22	£ 174.80	nil

(1) net excluding recoverable VAT.