

<b>ITEMS OF EXPENDITURE OVER £100 - Year Ended 31 March 2023</b>		
<b>Date</b>		<b>Total</b>
14.4.2022	nPower - to 28.2.22	106.26
14.4.2022	nPower - to 31.3.22	111.90
14.4.2022	nPower - to 31.1.22	122.21
21.4.22	ESP Scotland	11,584.80
29.4.22	WALC	192.00
3.5.2022	Jubilee mugs	314.69
25.5.2022	Zurich	493.83
25.5.2022	WPCC - February minutes	1,650.00
27.5.2022	WS Gardens	432.00
15.6.2022	WALC - Clerk training	126.00
24.6.2022	WS Gardens - May mowing	486.00
22.6.2022	J Ray - AED pads	142.00
30.6.2022	Air Ambulance	100.00
30.6.2022	CAB	100.00
28.7.2022	WS Gardens - June mowing	432.00
28.7.2022	WS Gardens - Jubilee mowing	150.00
20.7.2022	M Cox - bench repairs	590.50
22.8.2022	Village Hall grant	450.00
31.8.2022	Technix - matting	341.76
31.8.2022	WS Gardens - 10641	486.00
13.9.2022	WS Gardens - 10559	270.00
13.9.2022	Mark Cox Handyman - Igloo and noticeboard	347.50
20.9.2022	PKF Littlejohn	240.00
29.9.2022	Numbers Plus - AED Scheme	118.80
5.10.2022	RoSPA	141.00
24.10.2022	S Wingrove Gardening	200.00
9.11.2022	E.On	1,574.56
9.11.2022	WALC - 2021/22 training invoices	156.00
9.11.2022	RBC - Playrangers	350.00
9.11.2022	Signzone - Village pond signs	250.00
14.12.2022	S Wingrove Gardening - 1776	200.00
17.12.2022	nPower	109.70
14.12.2022	M Cox - handyman	126.00
19.12.2022	Rose Inn - Over 60s	507.00
16.1.2023	J Jarman - wesbite domain and renewal	130.28
16.1.2023	Village Hall - broadband	151.20
19.1.2023	nPower	123.73
17.2.2023	nPower	120.10
15.3.2023	Coronation mugs	450.00
15.3.2023	Greenstone Contracts	235.00
17.3.2023	nPower	105.76
31.3.2023	Willoughby Monthly donation	118.95