

Expenditure over £100 LPC 2024-25

DATE	Payee	Total (£)
06/03/2025	Playdale playground deposit 50%	12584.57
03/09/2024	DRAINAGE Recreation Ground 1/3	6222
11/12/2024	Grounds maintenance	1847
19/03/2025	Gravel layby works	1200
27/08/2024	Grounds maintenance	1098.38
03/06/2024	Insurance	884.16
08/10/2024	Grounds maintenance	823.79
09/08/2024	Hedgecutting	450
02/05/2024	Membership subscriptions SALC & NALC	317.55
10/02/2025	Hedgecutting	306
12/07/2024	Grounds cutting	300
12/07/2024	Grounds cutting	300
23/09/2024	Water bill for allotment	283.5
20/06/2024	Internal audit	253.5
09/08/2024	Extenal Audit	252
22/01/2025	Bench reimbursement	208
08/10/2024	Grounds maintenance	150
09/05/2024	ICT Microsoft Office expenses	109.99
28/03/2025	ICT McAfee subscription	104.99