

**Over £100 Expenditure 21/22**

<b>Date</b>	<b>Name</b>	<b>Reason</b>	<b>Amount</b>
25/05/2021	Viking Ltd	Files	£136.80
17/06/2021	Marmax	Litterbin	£430.80
25/06/2021	Snooks	Audit fees	£125.00
25/06/2021	Graddock	Salary	£383.83
25/06/2021	Graddock	Expenses	£125.82
25/06/2021	HMRC	PAYE/NI	£255.60
26/07/2021	Baker	Grass Cutting	£1,520.00
26/07/2021	TK Play Ltd	Play Equipment	£1,328.40
08/09/2021	All Coast Media	New Website	£729.00
17/09/2021	Poorlands Charity	Donation - 100 Club	£150.00
08/10/2021	K Graddock	Salary	£383.83
08/10/2021	HMRC	PAYE/NI	£255.60
14/12/2021	Zurich	Insurance	£549.48
14/01/2022	K Graddock	Salary	£383.83
14/01/2022	HMRC	PAYE/NI	£255.60
14/03/2022	Ornamental Trees	Jubilee Trees	£335.99
25/03/2022	K Graddock	Salary	£411.72
25/03/2022	HMRC	PAYE/NI	£274.40