

## Expenditure over £100 - 2024/25

Date	Item	Cost
17/04/2024	Fencing	£ 750.00
17/04/2024	Salaries	£ 413.37
17/04/2024	YLCA Subscription	£ 335.00
23/04/2024	Streetlight electricity	£ 1,323.27
15/05/2024	Grass Cutting	£ 380.00
15/05/2024	Salaries	£ 413.37
15/05/2024	Insurance	£ 775.05
25/06/2024	Salaries	£ 413.17
10/06/2024	Lamppost switch for poppy light	£ 354.40
19/06/2024	Grass Cutting	£ 610.00
17/07/2024	Salaries	£ 413.37
17/07/2024	Grass Cutting	£ 456.00
17/08/2024	Salaries	£ 413.37
18/09/2024	Bulbs	£ 145.64
18/09/2024	Salaries	£ 451.57
18/09/2024	Grass Cutting	£ 612.00
16/10/2024	Salaries	£ 420.97
11/11/2024	War Memorial Cleaning	£ 320.00
11/11/2024	Safety inspections	£ 187.20
11/11/2024	Citizens Advice Donation	£ 100.00
20/11/2024	Grass Cutting	£ 456.00
20/11/2024	Tree and hedge maintenance	£ 924.00
20/11/2024	Celebration garden clearance	£ 144.00
20/11/2024	Ivy and tree removal	£ 144.00
20/11/2024	Salaries	£ 460.37
08/12/2024	Salaries inc national payrise	£ 617.73
15/01/2025	Website design	£ 510.00
15/01/2025	Salaries	£ 478.01
15/01/2025	VAS bracket	£ 413.57
19/02/2025	Salaries inc tax rebate	£ 791.01
19/03/2025	Salaries	£ 481.21
19/03/2025	Payroll services	£ 102.33
19/03/2025	Safety vests	£ 122.10