

## Expenditure over £100 from 01.04.21 - 31.03.22

| Date     | Paid to description     | Nett   |
|----------|-------------------------|--------|
| 04.05.21 | Service Level Agreement | 455.00 |
| 07.07.21 | BHIB Insurance          | 333.16 |
| 19.10.21 | Village Fireworks       | 914.80 |
| 09.12.21 | Play area rent          | 100.00 |
| 20.01.22 | Service Level Agreement | 455.00 |
| 25.03.22 | Subscription            | 125.00 |
| 25.03.22 | Play Area maintenance   | 100.00 |
| 25.03.22 | Website                 | 100.00 |
| 25.03.22 | PAGE Donation           | 350.00 |