

Items of expenditure above £100 for Financial Year ended 31st March 2021

Date	Description	Total £	VAT content
20/04/20	Zoom software	143.88	23.98
15/05/20	Grass-cutting	520.00	
15/05/20	Adobe software subscription	156.89	26.15
19/05/20	Insurance	455.41	
15/06/20	Independent Audit	165.00	
15/06/20	Grass-cutting	520.00	
13/07/20	Newsletter printing	133.57	
13/07/20	Speed sign batteries	273.00	45.50
20/07/20	Grass-cutting	470.00	
10/08/20	Grass-cutting	520.00	
10/08/20	Play Inspections	162.00	27.00
10/08/20	Maintenance (6 months)	115.00	
01/09/20	Website hosting/domain	155.99	26.00
11/09/20	Grass-cutting	520.00	
13/10/20	Grass-cutting	520.00	
19/10/20	Donation - The Royal British Legion	100.00	
14/11/20	External Audit	240.00	
14/11/20	Grass-cutting	1,210.00	
14/11/20	Donation - Kempsford Brownies	200.00	
14/11/20	Donation - 1st Kempsford Rainbows	200.00	
11/12/20	SLCC Membership renewal	112.00	
15/03/21	GAPTC Membership renewal	316.52	
31/03/21	Speed sign repairs	211.80	35.30