**Expenditure over £100 (excluding reclaimable VAT)**

Year: 2021-22

|  |  |  |  |
| --- | --- | --- | --- |
| **Date** | **Name** | **Description** | **Amount** |
| 14/05/21 | Jane Olds | Internal audit | £130.00 |
| 01/06/21 | CAS Ltd | Annual insurance 01/06/21 – 31/05/21 | £225.10 |
| 01/07/21 | Ubico Ltd | Spelsbury dog waste bin | £238.68 |
| 01/07/21 | Ubico Ltd | Emptying Spelsbury dog waste bin 21-22 | £139.32 |
| 05/07/21 | Charlbuy Garden Company | Playground mowing | £138.00 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |