

Year Ending 31.3.23

Date	Supplier	Grounds													
		Newsletter	Grants	Insurance	Room Hire	Maint	Audit Fee	Subscriber	Website Ho	Website up	Repairs	Play area	Ins	Election	Cost
05/05/2022	Grounds Maintenece					575.12									
05/05/2022	Grant		150												
05/05/2022	salary														
05/05/2022	Grant		420												
05/05/2022	Grant		300												
05/05/2022	Maintenece well					250									
05/05/2022	Grounds Maintenece					2190									
05/05/2022	Subscription						404.97								
05/05/2022	Room Hire				30										
09/06/2022	salary														
09/06/2022	inspection												231.00		
09/06/2022	Grounds Maintenece											215			
09/06/2022	salary														
07/07/2022	Room Hire				120										
07/07/2022	website								635						
07/07/2022	salary														
07/07/2022	Grounds Maintenece					210									
07/07/2022	newsletter		152												
07/07/2022	newsletter		50												
01/10/2022	salary														
01/10/2022	salary														
01/10/2022	salary														
01/10/2022	salary														
01/10/2022	salary														
01/10/2022	Grounds Maintenece					207									
01/10/2022	Office Supplies														
01/10/2022	Wreaths		75												
01/10/2022	Annual licence							79.99							
01/10/2022	salary														
01/10/2022	salary														
01/10/2022	audit						200								
01/10/2022	Grounds Maintenece					35									
01/10/2022	insurance			1341.51											
01/10/2022	audit						499.5								
01/12/2022	salary														
01/12/2022	salary														
03/03/2023	grant		154.72												
03/03/2023	salary														
20/03/2023	Grounds Maintenece					19.98									
19/03/2023	website								900						
31/03/2023	salary														
31/03/2023	Grounds Maintenece					2628									
31/03/2023	Griffywell Maintenece					350.00									
31/03/2023	training and subscription							45							