

Date	Description		Amount without VAT
19/04/2022	Clerks Salary & Phone	DD	£406.15
19/04/2022	Aqua Project	DD	£685.00
20/04/2022	A&I Events	2	£450.00
20/04/2022	CALC Membership	3	£477.60
04/05/2022	Archie Workman	4	£140.99
06/05/2022	Aqua Project	DD	£685.00
17/05/2022	Clerks Salary & Phone	DD	£406.15
19/05/2022	Zurich Insurance	7	£1,350.72
01/06/2022	Archie Workman	9	£104.48
21/06/2022	Aqua Project	DD	£685.00
21/06/2022	Clerks Salary & Phone	DD	£406.15
04/07/2022	Tithe Barn	11	£550.00
04/07/2022	Archie Workman	12	£112.48
19/07/2022	Clerks Expenses	13	£173.62
19/07/2022	Clerks Salary & Phone	DD	£406.15
19/07/2022	Aqua Project	DD	£685.00
22/07/2022	Graphix	14	£230.00
27/07/2022	Amberol	15	£919.50
06/08/2022	Aqua Project	DD	£685.00
19/08/2022	Clerks Salary & Phone	DD	£406.15
30/08/2022	Clerks Expenses	18	£320.58
15/09/2022	Clerks Salary & Phone	DD	£717.66
20/09/2022	Aqua Project	DD	£685.00
21/09/2022	A&I Brownies	20	£100.00
21/09/2022	Archie Workman	21	£100.00
05/10/2022	Clerks Expenses	22	£128.77
15/10/2022	Clerks Salary & Phone	DD	£717.66

15/10/2022	Aqua Project	DD	£685.00
20/10/2022	A&I Events	23	£300.00
07/11/2022	Aqua Project	DD	£685.00
10/11/2022	Clerks Expenses	24	£433.31
14/11/2022	Clerks Salary & Phone	DD	£717.66
01/12/2022	Continental Landscapes	29	£640.00
06/12/2022	Aqua Project	DD	£685.00
13/12/2022	Askam Pensioners	30	£200.00
13/12/2022	Platform 1	31	£150.00
13/12/2022	Clerks Salary & Phone	DD	£717.66
	South Lakes Tree		
19/12/2022	Surgeons	32	£3,600.00
	South Lakes Tree		
04/01/2023	Surgeons	33	£1,633.34
10/01/2023	Aqua Project	DD	£685.00
17/01/2023	Clerks Salary & Phone	DD	£717.66
02/02/2023	ParkPlay	35	£100.00
21/02/2023	Aqua Project	DD	£685.00
21/02/2023	Clerks Salary & Phone	DD	£717.66
21/03/2023	Clerks Salary & Phone		£717.66
21/03/2023	Aqua Project	DD	£685.00
21/03/2023	Clerks Expenses	37	£143.79
22/03/2023	Askam Youthy	38	£100.00
22/03/2023	Drop Zone	39	£100.00
22/03/2023	Brownies	40	£100.00
29/03/2023	Scouts, Cubs and Beavers	41	£100.00