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| FREDOOM OF INFORMATION EXOENDITURE OVER £500.00 2022-23 |
| DATE  | SUPPLIER | EXPENDITURE | CHEQUE | REASON |
| 01.04.22 | Yorkshire local Councils Assoc. | £599.00 | 1193 | Subscription |
| 10.04.22 | Pool Village Hall | £500.00 | 1197 | Grant |
| 16.05.22 | Pinnacle Conservation  | £6851.00 | 1201 | War Memorial Repairs |
| 29.05.22 | Windser Road Services | £11500.00 | 1205 | Road Repairs |
| 22.05.22 | Leeds City Council  | £720.00 | 1206 | Playground bark |
| 08.07.22 | Stuart Walker | £670.00 | 1214 | Gardens Wall repairs  |
| 08.09.22 | Gallagher Insurance  | £1579.91 | 1224 | Council Insurance  |
| 10.09.22 | Garden Angels  | £665.00 | 1236 | Gardening  |
| 18.10.22 | Chevin Landscapes  | £2105.00  | 1237 | Playground repairs |
| 20.10.22 | RGMC | £1709.00 | 1242 | SLA/ Ground works  |
| 12.12.22 | Sutcliffe Play  | £5533.91 | 1251 | Playground Equipment |
| 01.02.23 | Garden Angels  | £575.00 | 1262 | Gardening  |
| 09.02.23 | Leeds City Council  | £1980.00 | BACS | Christmas Lights |
| 20.03.23 | Sutcliffe Play  | £600.0  | BACS  | Playground Equipment |
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