

Expenditure Over £100 2019-2020

Date of Cheque	Detail	Amount inc VAT
09/03/2020	Play Area Refurbishment	£12,435.16
27/01/2020	Grass Cutting	£2,480.00
27/01/2020	External Audit	£240.00
27/01/2020	BALC Annual Subscription	£141.50
09/12/2019	Christmas Lights	£150.72
14/10/2019	Woodland Management Work	£405.00
14/10/2019	Tree Survey Report	£540.00
08/07/2019	Swing Seat Replacement	£850.61
08/07/2019	Coppice Way Strimming and Fence Repairs	£220.00
13/05/2019	Annual Insurance renewal	£798.84
13/05/2019	Defibrillator	£1,498.80
13/05/2019	Internal Audit	£408.00
13/05/2019	Church Meadow Annual Lease	£480.00
28/03/2019	Contract Termination BLE	£1,200.00
15/04/2019	Lighting Repairs	£180.60
15/04/2019	Hire of Memorial Hall	£114.00