

EXPENDITURE OVER £100

Date	Detail	VAT	Total
7.4.22	Graffiti removal, rehangng gate and Providing lock in Kemsley Wood		150.00
"	Repairs to laptop		145.00
"	Holly mulching in Kemsley Wood	820.00	4920.00
"	Checking and renewing street lamps where required	226.98	1361.91
26.5.22	Annual Insurance renewal		1242.34
"	Annual Church Meadow Lease		480.00
"	Internal audit	72.00	432.00
14.7.22	Office Allowance 50%		250.00
"	Street lighting renewals	129.50	777.00
"	Timberpol memorial seat	146.13	876.78
"	3 waste bins for play area	162.56	975.34
15.8.22	Tree guard for Jubilee Tree		162.99
"	7 rails replaced for Coppice Way		150.00
"	Annual Coppice Way strimming		150.00
22.9.22	Tree Safety Report preparation		550.00
22.10.22	Office Allowance 50%		250.00
"	AGAR	40.00	240.00
"	Rebuild of noticeboard, refurb pond posts & posts round Old Village Green		2265.00
"	Replacing posts on kissing gate and rehangng		250.00
"	Power connection for defibrillator in old phone box	274.77	1648.06
15.12.22	Jubilee Tree plaque		150.00
"	Installing three bins & memorial bench in play area		450.00
"	Church meadow fencing	818.60	4911.60
"	New led lamps and two posts	129.50	777.00
9.3.23	Tree safety work %50		3125.00
"	BALC annual subscription		155.00
"	SLCC annual subscription		140.00
			26985.02