

EXPENDITURE OVER £100.00 inc VAT

			Inc.VAT
24.5.21	BALC annual subs	152.00	
	Came & Co. Insurance renewal	789.84	
	Auditing Solutions	350.00	420.00
	Church Meadow Lease	480.00	
14.6.21	Wild flower turn removal and seeds	617.49	
19.7.21	Clerk's office allowance	250.00	
	Came & Co. insurance underpayment	226.67	
	Sutcliffe Play, replacement toddler swing	172.80	207.36
	Various woodland maintenance	775.00	
16.8.21	Replacement SOX lamp in Elkins Rd	306.25	367.50
27.9.21	Elections Costs from May	138.26	
	PKF Littlejohn audit fees	200.00	240.00
18.10.21	Clerks Office allowance	250.00	
	Income tax on clerks backdated salary	189.00	
11.11.21	Glebe & Church Meadow fencing	1600.00	1920.00
	Roadside fencing by pond\Church Meadow	1080.00	1296.00
	Grant Randall annual mowing invoice	2440.00	

	Felling\removing tree obstructing road	300.00	
	Clearing fallen tree across path	250.00	
	Replacing fence in entrance to Kemsley	280.00	
9.12.21	SSE supply for phone box <i>Note – cheque found to be lost in post</i>	712.48	
27.1.22	Fencing adjacent to Kemsley gate	143.60	
	Practicality Brown holly mulching <i>Note – cheque returned damaged</i>	4100.00	4920.00
10.3.22	Payroll Dec+March	130.00	
	Hedgerley Hill fallen tree	250.00	
	Glebe field, fallen tree	250.00	
		16433.39	