

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 |