

EXPENDITURE IN EXCESS OF £100 2020/21			
2020/13	Clerks Salary	371.64	
2020/13	Zoom Subscription	143.88	
2020/13	Water Pavilion	128.73	
2020/13	Grass Cutting	192.00	
2020/13	Subscription Costs	604.12	
2020/13	Pavilion Cleaning	170.00	
2020/13	Pavilion Gas	121.02	
2020/13	Insurance	1294.97	
2020/13	Clerks Salary	371.64	
2020/13	Honarium	200.00	
2020/13	Donation	100.00	
2020/13	Donation	100.00	
2020/13	Donation	120.00	
2020/13	Honarium	150.00	
2020/13	Donation	100.00	
2020/13	Donation	100.00	
2020/16	Clerks Salary	373.24	
2020/16	Water Treatment	241.20	
2020/16	Pavilion Cleaning	184.99	
2020/16	Grass Cutting	192.00	
2020/16	Lengthsman May & Pool garden	392.00	
2020/16	Grass Cutting	192.00	
2020/16	Pavilion Water	111.60	
2020/20	Website	142.56	
2020/20	Clerks Salary	373.24	
2020/20	Gas Service	155.99	
2020/20	Fire Safety Check	348.16	
2020/25	Lengthsman June	168.00	
2020/25	Clerks Salary	373.24	
2020/25	Grass Cutting	552.00	
2020/25	Pavilion San. Bin	111.60	
2020/25	Additional Office Ex.	248.34	
2020/25	Clerks Salary	373.24	
2020/25	Grass Cutting	192.00	
2020/25	Lengthsman August	156.00	
2020/29	Clerks Salary	373.24	
2020/29	Clerks Expenses	32.00	
2020/29	Pavilion Cleaning	170.00	
2020/29	Grass Cutting	192.00	
2020/29	Pavilion Water	162.24	
2020/34	clerk Salary	380.72	
2020/34	Pavilion Cleaning	170.00	
2020/34	External Audit	360.00	
2020/34	Lengthsman September	144.00	
2020/34	Grass Cutting	384.00	
2021/02	Clerks Salary	380.72	

2021/02	Lengthsman Oct / Nov	312.00	
2021/02	Street Lightin Costs	6679.79	
2021/02	Phone Bx Painting	120.00	
2021/02	Clerks Salary	380.72	
2021/02	VAS Sign	3799.14	
2021/02	Pavilion Cleaning	130.00	
2021/02	Lengthsman December	168.00	
2021/02	Pavilion Gas	118.34	
2021/07	Clerks Salary	380.72	
2021/07	Lengthsman January	156.00	
2021/07	VAS Batteries	192.00	
2021/12	Repayment CLG funds	2609.00	
2021/12	Repayment CLG funds	1068.29	
2021/12	Pool Garden repairs	150.00	
2021/12	Clerks Salary	380.72	
2021/12	Pavilion Electricity	22.87	
	Lengthsman February	204.00	
	Lengthsman March	192.00	
	Pavilion Water	428.82	