

Items of Expenditure over £100

3 Apr 17 Membership subscription YLCA	396.00
21 Apr 17 Clerks Salary	544.44
21 May 17 Clerks Salary	544.44
5 Jun 17 Seesaw seats	147.60
5 Jun 17 Willows planters	240.00
5 Jun 17 Community Orchard	255.00
5 Jun 17 Gate Bower Dell	245.00
21 Jun 17 Clerks Salary	544.44
10 Jul 17 Ground Maintenance 1	2060.10
10 Jul 17 Bower Dell Gate materials	365.52
21 Jul 17 Clerks Salary	544.44
21 Aug 17 Clerks Salary	544.44
4 Sep 17 Works at Orchard fence	320.00
4 Sep 17 Fixing seat, fence, steps removal	420.00
21 Sep 17 Clerks Salary	544.44
2 Oct 17 External Audit Fee	240.00
21 Oct 17 Clerks Salary	544.44
13 Nov 17 Fruit trees for Orchard	239.00
13 Nov 17 Memorial Plaque	1416.00
15 Nov 17 Fitness equip first payment	1594.20
21 Nov 17 Clerks Salary	544.44
11 Dec 17 Ground Maintenance 2	2060.10
11 Dec 17 Fitness equip final payment	1594.20
11 Dec 17 Playarea annual inspection	406.00
11 Dec 17 hanging baskets 2017	2538.18
11 Dec 17 Membership subscription SLCC	128.00
11 Dec 17 Hall hire	187.00
11 Dec 17 christmas tree	150.00
21 Dec 17 Clerks Salary	544.44
21 Jan 18 Clerks Salary	544.44
21 Feb 18 Clerks Salary	544.44
5 Mar 18 Insurance renewal	892.15
21 Mar 18 Clerks Salary	544.44