

2016-2017 Expenditure in excess of £100 excluding salaries

Date	Supplier	Cq No.	Invoice No	Amount	Description	VAT
7.4.16	Hayes Gdn Wld	101110	1	1,251.00	WM benches	208.50
27.4.16	EALC	101111	2	123.40	Subscriptions	
27.4.16	A&J Lighting	12	3,4	290.10	Lighting	
25.5.16	Roy W Blackwell	15	7	984.00	Play area works	164.00
25.5.16	Acorn Services	17	9	864.00	Play area works	144.00
25.5.16	MD Landscapes	19	11	234.00	Grass cutting	39.00
3.6.16	MD Landscapes	22	14	156.00	Grass cutting	26.00
3.6.16	Aon UK Ltd	23	15	764.47	Insurance	764.47
6.7.16	MD Landscapes	26	18	156.00	Grass cutting	26.00
6.7.16	Active Web Design	28	20	210.00	Web hosting	35.00
24.8.16	MD Landscapes	35	26,27	312.00	Grass cutting	52.00
31.8.16	SNH Garden Services	39	30,31	438.00	Grounds maintenance	
31.8.16	J Rush	40	32	249.28	Sportsday Events	
19.10.16	MD Landscapes	77	39	156.00	Grass cutting	26.00
16.11.16	PKF Littlejohn	81	43	100.00	Audit	20.00
23.11.16	MD Landscapes	87	49	156.00	Grass cutting	26.00
23.11.16	The Five Parishes	90	52	100.00	Publishing	
23.11.16	SNH Garden Services	92	54	243.00	Grounds maintenance	
21.12.16	D Wyatt	94	56	207.11	Xmas party	
22.12.16	J Rush	95	57	550.40	Xmas party	