

Expenditure above £100 excluding salaries 2017-2018

Date	Supplier	Description	Cq No	Inv No	Amount
26/04/2017	MD Landscapes	Grass cutting	101206	746	156.00
26/04/2017	EALC	Subscriptions	101207	7556	133.39
23/05/2017	MD Landscapes	Grass cutting	101212	786	156.00
23/05/2017	RJ's Plumbing	Mem Hall Boiler	101213	2117	2,924.40
23/05/2017	AON UK Ltd	Insurance	101215	LC/M/001388	781.92
23/05/2017	SNH Garden Services	Groundwork	101216	1923	306.00
28/06/2017	Pioneer Print	Printing	101220	6527	225.00
28/06/2017	MD Landscapes	Grass cutting	101221	830	156.00
28/06/2017	Activ Web Design	Web hosting & supp	101224	1926	210.00
28/06/2017	Solum Landscapes	War Memorial mair	101225	475	750.00
28/06/2017	SNH Garden Services	Groundwork	101227	1945	243.00
27/07/2017	MD Landscapes	Grass cutting	101229	895	234.00
14/08/2017	Broadmead Leisure Ltd	Play Inspection	101142	1764	84.00
21/08/2017	Lockers 3000 Ltd	Locker	101144	18426	171.55
09/08/2017	JustUs Digital	Printing	101147	17-7653	295.20
27/09/2017	SNH Garden Services	Groundworks	101150	1963	296.50
29/09/2017	MD Landscapes	Grass cutting	101152	966	156.00
18/10/2017	MD Landscapes	Grass cutting	BACS	1007	156.00
18/10/2017	D Wyatt	Plants	BACS	N/A	104.60
18/10/2017	PKF Littlejohn	Audit	BACS	EX0157	120.00
18/10/2017	SNH Garden Services	Groundworks	BACS	1977	360.80
30/11/2017	MD Landscapes	Grass cutting	BACS	1065	234.00
11/12/2017	Exclusive Entertainment	Entertainer	BACS	225-227-BCF	175.00
25/01/2018	Wicksteed Leisure	Play Equipment	BACS	737457	11,254.13
01/03/2018	SNH Garden Services	Groundworks	BACS	2000	274.20