

2020-21 Expenditure over £100

Date	Payee	Details	Cheque Number	Minute Reference	TOTAL
10/06/2020	Zurich Municipal	Annual Insurance	1033	21/20b	407.80
10/06/2020	CALC	Annual Subscription	1034	21/20b	138.50
08/07/2020	S Roberts	Salary Expenses April- July 20	1038	39/20b	1,598.64
09/09/2020	Printing Plus	Newsletters Summer 2020	1039	61/20c	119.82
09/09/2020	Continental Landscapes	Grass Cutting May - July 2020	1040	61/20c	570.00
09/09/2020	Play Safety Ltd	ROSPA Annual Report	1041	61/20c	120.00
11/11/2020	S Roberts	Clerk Salary/expenses Aug/Sept/Oct/Nov	1043	101/20b	1,572.52
11/11/2020	Continental Landscapes	Grass Cutting Aug- Oct 2020	1045	101/20b	468.00
13/01/2021	Printing Plus	Christmas Newsletter	1047	123/20b	143.90
13/01/2021	Treble3 Print & Design Ltd	Annual Web site Hosting	1049	123/20b	156.00
10/03/2021	Treescape Consultancy Ltd	Canal Report/Felling License	1055	165/20c	292.32
10/03/2021	J Park	Removal of Ash trees	1054	165/20c	4,260.00
10/03/2021	S Roberts	Expenses/salary Dec/Jan/Feb/Mar	1050	165/20c	1,576.61
10/03/2021	Printing Plus	Newsletter Spring 2021	1051	165/20c	119.82
10/03/2021	DH Willacy and Son Ltd	Repair to Tree Slide	1053	165/20c	108.00