

**EXPENDITURE OVER £100 (APRIL 2019 - MARCH 2020)**

<b>Account</b>	<b>Supplier</b>	<b>Gross Amount</b>
Allotments	Roger Fogley & Sons Fencing	4,938.00
Streetlighting Replacements	WCC	3,565.37
Tree works	Sacha Branes - Tree survey	1,980.00
Tree works	Andrew Saunders	1,400.00
Insurance	Zurich	1,193.60
Neighbourhood Plan Projects	Technique Print Group	886.80
Playing Field Maintenance	Frank Mann Farmers	868.80
Streetlighting Maintenance	WCC (2 invoices)	841.96
Neighbourhood Plan Projects	APS (2 invoices)	810.00
Grasscutting	Mick Jones	740.00
Clerks Salary	Ian Wilson (2 months)	704.20
Defibrillator	WEL Medical	594.00
Playing Field Maintenance	Frank Mann Farmers	471.60
Section 137 - Community Grant	Section 137 - Community Grant	450.00
Streetlighting Electricity	E.On	437.75
Streetlighting Electricity	E.On	437.15
Website	Stratford District Council	425.77
Grasscutting	Mick Jones	410.00
Grasscutting	Mick Jones	400.00
Grasscutting	Mick Jones	380.00
Grasscutting	Mick Jones	370.00
Clerks Salary	Ian Wilson	352.04
Clerks Salary	Ian Wilson	352.04
Clerks Salary	Ian Wilson	352.04
Playing Field Maintenance	Frank Mann Farmers	334.80
Playing Field Maintenance	Frank Mann Farmers	334.80
Clerks Salary	Lisa Andersson	313.47
Clerks Salary	Lisa Andersson	313.47
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Clerks Salary	Lisa Andersson	313.47
Flood Attenuation Grant	Frank Mann Farmers	306.00
Clerks Salary	Lisa Andersson	305.63
Grasscutting	Mick Jones	300.00
Streetlighting Maintenance	Stratford District Council	294.13
Playing Field Maintenance	Frank Mann Farmers	286.80
Subscriptions	WALC	278.00
Neighbourhood Plan Projects	Reimburse Cherie Southgate	241.92
Auditors Fees	PKF LittleJohn	240.00
Streetlighting Electricity	E.On	222.31
Streetlighting Electricity	E.On	222.31
Streetlighting Electricity	E.On	222.31
Streetlighting Electricity	E.On	222.31
Landscape Maintenance	Mick Jones	220.00
Streetlighting Electricity	E.On	218.28
Streetlighting Electricity	E.On	215.14
Streetlighting Electricity	E.On	215.14
Neighbourhood Plan Projects	Reimburse Hilary Birkbeck	205.20
Tree works	Handyman Pete	200.00
Landscape Maintenance	Smart n Tidy	196.00
Clerks Salary	Pension Contribution	195.70
Clerks Salary	Pension Contribution	195.70
Clerks Salary	Ian Wilson	176.02
Playing Field Maintenance	Frank Mann Farmers	171.60
Grasscutting	Mick Jones	150.00
Grasscutting	Mick Jones	150.00
Grasscutting	Mick Jones	150.00
Grasscutting	Mick Jones	150.00
Section 137 - Community Grant	Section 137 - Community Grant	140.00
Playing Field Maintenance	RoSPA Safety Report	124.20
Landscape Maintenance	Mick Jones	115.00
Auditors Fees	Bill Robinson (Internal Audit)	105.00
Administration	Reimburse Lisa Andersson	100.00
Election Costs	Stratford District Council	100.00