

STURMER - Year 2019-2020 spend above £100 excluding salaries

Date	Supplier	Description	BACS	Amount	VAT
15/05/2019	Eon	Electricity		£519.11	£24.72
15/05/2019	SA Pledger	Grass cutting		£330.00	£0.00
15/05/2019	EALC/NALC	Subscriptions		£158.95	£0.00
03/07/2019	SA Pledger	Grass cutting		£130.00	£0.00
15/08/2019	A&J Lighting	Annual visit		£289.86	£48.31
23/10/2019	DH Maintenance	Maintenance		£142.50	£0.00
30/10/2019	CCC Finance	Play equipment		£538.82	£59.80
18/12/2019	CCC Finance	Play equipment		£2,155.30	£359.22
06/01/2020	Sturmer PCC	Grant		£250.00	£0.00
06/01/2020	Sturmer Vhall	Grant		£950.00	£0.00
22/01/2020	Golf Club	Grass cutting		£320.00	£0.00
22/01/2020	David Bryce	Tree works		£600.00	£0.00
11/03/2020	DH Maintenance	Groundworks		£590.00	£0.00
24/03/2020	Withersfield Hall	Stump removal		£108.00	£18.00
TOTAL				£7,082.54	£510.05