

14:35 30.04.2020

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				Fayre donation	Insur'ce premium	Insur'ce excess	Audit costs	Power to street lights	General Maint'ce, Inspection & Repairs	Play Area RoSPA Ins'g'n	Playing field Grass & Hedge Cutting	Playing field / play area inspection & maint'ce	Playing field assets purchased from regulars	Playing field assets purchased from reserves	Country Park Maintenance from regulars	Country Park Maintenance from reserves	Country Park Assets from regulars	Country Park Assets from reserves	Tree works from reserve	Subs	Admin	Literature & Info	Website Costs	Village Hall Hire	Village Hall Works	Golf'ng Club Assets £50+	Neigh'd Plan	Neigh'd Plan reserve	Church's maintenance	Legal fees	Other assets purchased (incl. GP, CP)	Other expenditure	VAT	Ward Fund Assets	Total Assets Purchased Incl GP & CP (duplicate excl from totals)	Sec 137 (duplicate excl from totals)	
Date drawn	Date cleared	Recipient / Place	Details																																		
		Total receipts														Total C Park =	£79.05															Total receipts Incl VAT		£17,562.20			
		Total payments																																			

