

Items of expenditure over £500

| Date | Supplier Name | Description of Expenditure | Amount Exc VAT |
|-------------|----------------------------|-----------------------------------|---------------------------|
| 15.07.20 | Amberol | Planters | £1433.18 |
| 21.07.20 | Lloyd Ltd | Trailer | £2250.00 |
| 22.07.20 | P Lodge Builder | Bowls Hut Roof | £5325.00 |
| 19.08.20 | Darlington Borough Council | Winter Bedding | £1082.25 |
| 08.09.20 | NWG Water | Water Charges | £1406.41 |
| 08.09.20 | One Stop Spray Shop | Van repairs and MOT | £1209.00 |