

Items of expenditure over £500

Date	Supplier Name	Description of Expenditure	Amount Exc VAT
13.01.2021	Affordable Landscapes	Cutting Back	£1224.00
15.01.2021	ITC	New Website	£1830.84
19.01.2021	JRB Enterprise Ltd	Dog Bags	£1537.80
20.01.2021	Paul Franks	CCTV	£510.00
15.02.2021	ITC	Laptop / Anti -Virus	£1281.24
16.02.2021	DCC	Dog Bin Grass Cutting Contracts	£6749.26
23.03.2021	Pictorial Meadows	Wild Flowers	£2024.96
23.03.2021	G Robinsons	Supplies x3 Months invoices	£1354.21
23.03.2021	Wicksteed Leisure	Play Area Deck Boards	£1346.58
23.03.2021	NWG	Water Rates	£2500.00
23.03.2021	Turfcare	Fertiliser	£500.00
23.03.2021	Emmerson Marketing	Gazette	£888.00
26.03.2021	Rigby Taylor	Fertiliser	£702.30
26.03.2021	Arco	PPE	£592.92