

Payment to suppliers over £500 in a quarter

This list reports payments excl VAT to suppliers during the year ending 31st March 2021

Quarter	Expense area	Amount (excl VAT)	Supplier	Description	
1	Administration	911.12	KALC	Annual membership fee	
		2,613.17	Zurich	Annual insurance	
	Highways	180.00 }		Removal of hanging brackets on KCC streetlights	
		2725.00 }	2,905.00	CJS Plants	Summer baskets and 6 months maintenance
		110.00 }		Emergency repair Scotts Way	
		573.41 }	683.41	Streetlights	Quarterly maintenance charge
	Village Hall	357.28 }			
		-366.56 }			
		730.00 }			
		91.86 }			
	400.13 }	1,212.71	SSE Swalec	Village hall electricity	
2	Parkland	525.00	Green Oak Services	Parkland mowing	
		2,568.20	Ohlson Gardening	Parkland maintenance	
	Village Hall	745.00	Bishops Flooring Ltd	Deep clean and revarnish of hall floor	
	Highways	573.41	Streetlights	Quarterly maintenance charge	
3	Village Hall	2,487.03	Locum Locks	Repairs after break in	
		340.00 }		Supply & install replacement heater	
	Highways	385.00 }	725.00	R Callow Electrical Ltd	Electrician to put up Christmas lights
			573.41	Streetlights	Quarterly maintenance charge
			2,575.00	CJS Plants	Winter baskets and 6 months maintenance
		315.25 }			Quarterly charge to empty dog bins
	Parkland	210.60 }	525.85	SDC	Quarterly charge to empty Parkland bins
Open Spaces		510.00	Treecraft Ltd	Tree surgery survey at 2 allotment sites	