

24.08.2022	Dave Willey	Play equip. repair materials	272.15
24.08.2022	Sarah Edwards	Big Event expenses	1,146.50
24.08.2022	Hine Marquees	Big Event marquee hire	723.24
		EMF A/c2	
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28.09.2022	Christopher Cook	Salary	248.82
28.09.2022	BMS Landscaping	Grass cutting (Sept)	400.00
28.09.2022	PKF Littlejohn LLP	External Auditors fee	240.00
28.09.2022	Kompan Let's Play	Play Equipment installation	25,422.00
28.09.2022	Zurich Insurance	Additional Premium All Risk cover	105.50
28.09.2022	Play Inspection Company	Play Equipment inspection	510.00
28.09.2022	WesternWeb Ltd	Website cloud programme renewal	180.00
28.09.2022	Dave Willey	Signage erected at Recreation Field	115.20
26.10.2022	Christopher Cook	Salary	249.02
26.10.2022	WesternWeb Ltd	Website compliance update	180.00
23.11.2022	Christopher Cook	Salary	249.02
23.11.2022	HMRC	PAYE	124.40
23.11.2022	Christopher Cook	Annual Leave payment	249.02
23.11.2022	South Western Ambulance	Defibrillator support service	2,160.00
07.12.2022	Christopher Cook	Salary	269.82
07.12.2022	HMRC	PAYE	109.00
07.12.2022	Christopher Cook	NJC Pay award arrears	166.40
25.01.2023	Christopher Cook	Salary	269.62
25.01.2023	Public Works Loan Board	Loan repayment instalment	2,732.22
25.01.2023	Hines Marquees Limited	Marquee hire deposit fee	258.30
25.01.2023	Tindle newspapers	Grass cutting tender advert	312.00
22.02.2023	Christopher Cook	Salary	269.82
22.02.2023	WesternWeb Ltd	Renewal website BFPD domain name	126.00
22.02.2023	Pitch Care Guru	Grass cutting service (Sept to Dec)	920.00