

Items of expenditure above £100 for Financial Year ended 31st March 2020

Date	Description	Total £	VAT content
21/04/19	Grass-cutting	340.00	
21/04/19	Kempsford Village Hall - donation	5,000.00	
23/04/19	Kempsford Village Hall - storage & hall rental	998.00	166.33
13/05/19	Adobe software subscription	156.89	26.15
14/05/19	Insurance	449.58	
29/05/19	Grass-cutting	490.00	
17/06/19	Independent Audit	160.00	
17/06/19	Newsletter printing	196.18	
17/06/19	Grass-cutting	460.00	
15/07/19	Grass-cutting	480.00	
19/08/19	Grass-cutting	460.00	
05/09/19	Annual Play Inspections	156.00	26.00
12/09/19	Grass-cutting	460.00	
12/09/19	Children's play events	750.00	
14/10/19	Grass-cutting	300.00	
14/10/19	External Audit	360.00	60.00
12/11/19	Donation - The Royal British Legion	100.00	
12/11/19	Donation - Kempsford & Whelford PCC ( Youth)	300.00	
12/11/19	Donation - 1st Kempsford Rainbows	200.00	
12/11/19	Donation - Kempsford Primary School	600.00	
12/11/19	Donation - Whelford Village Hall Trust	800.00	
12/11/19	Grass-cutting	1,200.00	
12/11/19	Stationery & Ink	140.07	23.34
12/12/19	Donation - Citizens Advice Bureau	100.00	
12/12/19	Donation - Kempsford Bellringing Fund	172.00	
12/12/19	SLCC - membership renewal	109.00	
21/01/20	Maintenance	110.00	
11/03/20	Donation - Kempsford Brownies	200.00	
11/03/20	Website hosting	101.68	16.95
12/03/20	GAPTC Annual Subscription	334.46	
30/03/20	Newsletter printing	128.28	