

Date	Name	Item	Chq nos	Total	VAT	Gross				
05/05/2020	HAPTC	Annual Subscription	100972	£ 315.97						
	H Stubbings	Salary	100973	£ 267.00						
	Stewart Bullard & Son Ltd	Grass cutting	100974	£ 264.00	44.00	220.00	559 5162 83			
	BHIB	Annual Insurance	100975	£ 220.33						
	H Stubbings	Zoom Licence	100976	£ 72.00	12.00	60.00				
	RDCT	Donation	100977	£ 100.00					£	1,239.30
07/07/2020	ROSPA Play Safety	Annual playground inspection	100978	£ 90.60						
	Mrs J Jones	Internal Audit fee	100979	£ 50.00						
	Stewart Bullard & Son Ltd	Grass cutting 4582 + 4632	100980	£ 432.00	72	360.00	559 5162 83			
	Stewart Bullard & Son Ltd	Hay Green grass 4586	100981	£ 408.00	68	340.00	559 5162 83			
	H Stubbings	Salary	100982	£ 267.00						
	Simon Brazil	Web design	100983	£ 596.98						
	Cardiac Science	Defib spares	100984	£110.34	18.39	91.95	704 0898 39		£	1,954.92
									£	3,194.22
07/09/2020	Stewart Bullard & Son Ltd	Invoice 4685	100985	£ 132.00	22	110.00	559 5162 83			
	H Stubbings	Salary	100986	£ 267.00					£	399.00
									£	3,593.22