

Items of Expenditure Over £100

15 5 19	Subscription	Essex Association of Local Councils	Annual Subscription(Inc.NALC)	OB	109.57		109.57
15 5 19	Insurance	BHIB Councils	Renewal of annual insurance	OB	207.80		207.80
15 5 19	CapEx	Wicksteed Leisure Ltd	Purchase & Installation of 2 x spring rockers	OB	3,959.99	660.00	3,299.99
8 6 19	Playing field	St Anne's	Aggregate & filings for car park surface repairs	CQ	316.80	52.80	264.00
3 6 19	Verges	Mortimer Contracts Limited	Spring Verge Cut	OB	624.00	104.00	520.00
3 6 19	Footpaths	Mortimer Contracts Limited	Spring Footpath Cut	OB	174.00	29.00	145.00
30 6 19	Salary	Ann Crisp	Wages Apr-Jun inclusive	SO	1,270.10		1,270.10
30 7 19	Extraordinary	Braintree District Council	Election Expenses	CQ	586.67		586.67
30 9 19	Salary	Ann Crisp	Wages Jul to Sep inclusive	SO	1,270.10		1,270.10
3 10 2019	Extraordinary	Wel Medical	Replacement, lockable door for defibrillator cabinet	BACS	191.94	31.99	159.95
3 10 2019	Extraordinary	British Heart Foundation	New AED Defibrillator to replace stolen AED	BACS	1,135.00	189.17	945.83
4 10 2019	Footpaths	Mortimer Contracts Limited	Autumn Footpath Cut	OB	174.00	29.00	145.00
9 10 2019	Verges	Mortimer Contracts Limited	Autumn Verge Cut	OB	624.00	104.00	520.00
31 12 19	Salary	Ann Crisp	Wages Sep-Dec	SO	1,270.10		1,270.10
24 2 2020	Playing field	Playdale Playgrounds Ltd	Repairs to playground equipment	OB	1,098.54	183.09	915.45
12 3 20	Training	EALC	Grants & Funding - Mrs A Crisp	BACS	114.00	19.00	95.00
30 3 20	Salary	Ann Crisp	Wages Jan-Mar	SO	1,270.10		1,270.10