

Cheque Ref	Transaction Detail	Date Paid	Net	Payee Name
BP Bear	Sports Pavillion	01/10/2021	1125	A'Bear and Ball Architects
ONLINE	VAT Refund	13/10/2021	3822.37	Viscountess Barringtons Trust
BP PJE	Sports Pavillion	13/10/2021	39082.4	PJE Building Contractors Ltd
BP BGG	Grass Cutting Coppidthorne	29/10/2021	1204	BGG GARDEN & TREE CARE
BP Bear	Sports Pav 18.09.21-19.10.21	02/11/2021	1125	A'Bear and Ball Architects
BP PFS	Purchase Ledger Payment	02/11/2021	2380	PFS Security Systems Ltd
BP PJE	Sports Pavillion	17/11/2021	8285.28	PJE Building Contractors Ltd
BP BGG	Grass Cutting	30/11/2021	832.69	BGG GARDEN & TREE CARE
BP Bear	Sports Pavillion	03/12/2021	1125	A'Bear and Ball Architects
BP PJE	Sports Pavillion	15/12/2021	56175.86	PJE Building Contractors Ltd
BP Light	Audit	16/12/2021	800	Lightatouch Internal Audit Ser
BP Humphre	Xmas lights	30/12/2021	690.18	Humphries Electrical Ltd
BP Bear	Sports Pavillion	31/12/2021	1125	A'Bear and Ball Architects
BP PJE	Sports Pavillion	06/01/2022	14825.5	PJE Building Contractors Ltd
ONLINE	VAT Refund	13/01/2022	3393.73	Viscountess Barrington Trust
BP Bear	Sports Pavillion	03/02/2022	843.75	A'Bear and Ball Architects
BP PJE	Sports Pavilion	10/02/2022	6000	PJE Building Contractors Ltd
Bp PJE	Sports Pavilion	10/02/2022	34476.6	PJE Building Contractors Ltd
BP Enterpr	Optic Cable sports pavillion	01/03/2022	3757	Enterprise Communications
BP Toml	Village Art	02/03/2022	2000	Steve Tomlinson
BP Bear	Sports Pavilion	02/03/2022	843.75	A'Bear and Ball Architects
BP PJE	Sports Pavillion	16/03/2022	46355.04	PJE Building Contractors Ltd
BP Bgg	Hedges	30/03/2022	675.5	BGG GARDEN & TREE CARE