

2021-22 list of purchases at or over £100

Item	Supplier	Total
Mowing Contract 2021- 22	Streetwise Environmental	£1,998.48
Village Hall Loan Repayments (2)	Public Works Loan Board	£1,057.36
Village Bench Seats Purchase (2)	BarriersDirect	£1,043.74
Village Maintenance Contracts (2)	Mr R Wall	£ 964.50
Insurance & Indemnities 2021-22	Zurich Insurance	£ 809.95
Village War Memorial Refurbishment	Bonsor	£ 526.80
A3 Printer & Supplies	Argos	£ 362.93
Website Upgrading & Compliance	Netwise UK	£ 360.00
Village Market Cross Plaque	Brunel Engraving	£ 226.50
Online Meeting Facility Registration	Zoom	£ 143.00
Tree Works @ Village Hall	Joshua Tree Services	£ 200.00
Internal Audit Services Honoraria	M Garratt	£ 150.00
Honoraria Donation Refc N Goddard	Cancer UK	£ 100.00
Retiring PC Chair Service Honoraria	Martins Arms (Voucher)	£ 100.00