

MOPC - Expenditure over £100 for year ending 31 March 2024

<u>Date</u>	<u>Payee</u>	<u>Value</u>	<u>Description</u>
05/06/2023	Dave Woolacott	£ 105.00	Playground maintenance
10/07/2023	Southern Electric	£ 140.60	Reading Room Electricity bill
18/08/2023	BHIB Ltd	£ 486.03	Insurance premium renewal
02/10/2023	Southern Electric	£ 145.42	Reading Room Electricity bill
13/11/2023	Dave Woolacott	£ 227.50	Playground maintenance
06/02/2024	D Greenslade Landscape Gardener	£ 3,199.50	50% deposit for replacement climbing tower
29/02/2024	SSE Energy Supply	£ 196.14	Reading Room Electricity bill