

Cost Centre Description	Transaction Detail	Date Paid	Net	VAT	Total	Amount	Payee Name
Administration & Finance	Transfer onto Equals Card	06/07/2020	£ 1,354.00	£ -	£ 1,354.00	£ 1,354.00	Equals Card
Traffic & Transport	Feasibility Study	22/07/2020	£ 500.00	£ 100.00	£ 600.00	£ 500.00	Costain Ltd
Administration & Finance	Grant to Cricket Club	23/07/2020	£ 2,000.00	£ -	£ 2,000.00	£ 2,000.00	Burwash Cricket Club
Administration & Finance	Website & App until Mar21	07/08/2020	£ 504.00	£ -	£ 504.00	£ 504.00	Mr A R Zaki
Environment & Maintenance	Legal Advice Down Meadow	18/08/2020	£ 1,590.00	£ 318.00	£ 1,908.00	£ 1,590.00	Surrey Hills LLP
Administration & Finance	Public Liability Insurance	15/09/2020	£ 1,657.85	£ -	£ 1,657.85	£ 1,657.85	Came and Company