

Transaction Detail	Date Paid	Amount	Payee Name
Grant for Goals Purchase	14/04/2023	£1,600.00	Burwash Football Club
Grant Kings Coronation	14/04/2023	£500.00	Burwash Weald & Common PFA
Grant for King's Coronation	14/04/2023	£500.00	BPFA 100 Plus Club
Glassfibre Flagpole & Flags	17/04/2023	£1,469.00	Harrison Flagpoles
Hornbeam Tree Surgery	16/05/2023	£1,360.00	Ace Total Tree Work Ltd
Grant from PC - Roller etc	22/05/2023	£2,000.00	Burwash Cricket Club
Car Park Relining	22/05/2023	£3,000.00	AJL Roadmarking Ltd
Emergency Kit Blankets	31/05/2023	£449.17	Rosemile Ltd T/A Army...
Grant for Burwash Bonfire	02/06/2023	£500.00	Burwash Bonfire Society
ESALC & NALC Subscription	02/06/2023	£798.65	ESALC/NALC
Down Meadow Legal Costs	02/06/2023	£950.00	Surrey Hills LLP
Counsel Costs	02/06/2023	£1,500.00	Surrey Hills LLP
Grant - BBQ & equipment	21/06/2023	£1,149.95	Burwash Parents & Teachers Ass
1st Transfer of Reserves	19/07/2023	£50,000.00	Unity Trust Account
2nd Transfer of Reserves	24/07/2023	£30,000.00	Unity Trust Account