## Expenditure over £500

| Payee                    | Cost (exc. VAT) |          | Description  | Notes  |
|--------------------------|-----------------|----------|--|--|
| HAGS                     | £               | 7,488.00 | New playground equipment                                 | Costs recovered under s. 106 funds                 |
| Albury Estate            | £               | 2,791.53 | Village Hall decorating costs                            |  |
| <b>UK Power Networks</b> | £               | 2,699.52 | Installation of defibrillator cabinets                   | Costs recovered under s. 106 funds                 |
| First Rescue Training    | £               | 2,642.88 | New defibrillators                                       | Costs recovered under s. 106 funds                 |
| Ted Cleaves              | £               | 2,965.00 | Memorial Library repairs                                 |  |
| Broadband 4 Surrey Hills | £               | 2,500.00 | B4SH Shares  | Final payment of agreed £10,000 purchase of shares |
| D R Smith & Partner      | £               | 2,095.44 | Installation of defibrillator cabinets                   |  |
| Albury Estate            | £               | 2,028.00 | Village Hall 1/2 yearly rent                             |  |
| Cleworth                 | £               | 1,190.88 | Gutters for Memorial Library repairs                     |  |
| James Garside            | £               | 1,163.76 | Neighbourhood Plan consultation                          | Part of earmarked reserves for NP plan development |
| Albury Estate            | £               | 965.00   | Church Lane ditch clearance                              |  |
| James Garside            | £               | 1,140.00 | Neighbourhood Plan consultation                          | Part of earmarked reserves for NP plan development |
| First Rescue Training    | £               | 892.80   | Purchase of defibrillator cabinets                       | Costs recovered under s. 106 funds                 |
| Matt Hiley               | £               | 1,100.00 | Footpath strimming around the parish                     |  |
| D R Smith & Partner      | £               | 860.50   | Update of lights in library to LED                       |  |
| Clovers Maintenace       | £               | 820.00   | Mowing recreation ground and Farley Green                |  |
| Clear Councils Group     | £               | 982.10   | Public liability and employer's insurance                |  |
| Surrey Community Assoc.  | £               | 772.16   | Housing Needs Survey - Neighbourhood Plan                | Part of earmarked reserves for NP plan development |
| David Smithers           | £               | 860.00   | Clearing of Farley Green pond                            |  |
| Sandra Dennis            | £               | 635.04   | Stamps for Housing Needs Survey                          | Part of earmarked reserves for NP plan development |
| Glasdon UK               | £               | 560.64   | New bins for westonfields and the riverside amenity area |  |
| Ted Cleaves              | £               | 521.00   | Various maintenance around the parish                    |  |