

Expenses regarding Field Fare Loke and Bowling Green applications.

			Field Fare Loke	BP Bowling Green	Recoverable VAT
Nov-23	Clayland	Bowling Green Sketches	£4,500.00		£900.00
Mar-24	Riverdale	Ecology Report	£670.00		£0.00
Mar-24	Sayer	Tree Survey	£850.00	£120.00	£0.00
Mar-24	BDC	Planning re Bowling Green	£1,787.33		£10.67
Mar-24	BDC	Planning re BP		£932.33	£10.67
Mar-24	BDC	Refund re BP		-£439.50	£0.00
Apr-24	Clayland	Pound Green	£5,550.00		£1,110.00
Apr-24	Clayland	Bullock Park		£2,050.00	£410.00
Apr-24	BHA	Nutrient Neutrality Report	£483.60		£96.72
Sep-24	Clayland	Pound Green	£1,170.00		£234.00
Oct-24	Clayland	Addressing Sports England		£2,395.00	£479.00
Apr-25	Clayland	Pound Green		£2,600.00	£520.00
Apr-25	Clayland	Revisions	£3,412.50		£682.50
Apr-25	BB Surveys Ltd	Topographic syrvey - Bowls Clu	£975.00		£195.00
May-25	Clayland	Bowls area		£1,300.00	£260.00
May-25	Clayland	Pound Green	£1,706.25		£341.25
May-25	Micro Geotechnical Ltd	Drainage tests	£2,322.50		£464.50
Jun-25	Clayland	bowls area		£650.00	£130.00
Jun-25	Clayland	Pound Green	£853.13		£170.63
Aug-25	Plandescil Design Civil	FRA and SUDs	£2,490.00		£498.00
Aug-25	BDC	Planning re Fieldfare Loke	£1,834.83		£14.17
Aug-25	BDC	Planning re Bowls Gree		£264.83	£14.17
Sep-25	Clayland	Bowls Green		£650.00	£130.00
Sep-25	Clayland	Pound Green	£894.79		£178.95
Nov-25	Clayland	Pound Green	£440.00		£88.00
Nov-25	Clayland	Bowl Green		£160.00	£32.00
Dec-25	Riverdale	Bullock Park		£1,718.75	
Dec-25	Riverdale	Pound Green	£1,013.75		
Apr-26	Clayland	Pound Green	£3,000.00		£600.00
Apr-26	Canham	Nutrient Neutrality Report	£1,500.00		£300.00

				£35,453.68	£12,401.41	£7,870.23
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Indirect costs

Dec-25	Arnolds Keys	Land Valuations		£1,230.00		£246.00
Feb-26	Spire	Land Swap		£2,501.60		£428.80

Gross

£5,400.00
£670.00
£970.00
£1,798.00
£943.00
-£439.50
£6,660.00
£2,460.00
£580.32
£1,404.00
£2,874.00
£3,120.00
£4,095.00
£1,170.00
£1,560.00
£2,047.50
£2,787.00
£780.00
£1,023.76
£2,988.00
£1,849.00
£279.00
£780.00
£1,073.74
£528.00
£192.00
£1,718.75
£1,013.75
£3,600.00
£1,800.00

£55,725.32

£1,476.00

£2,930.40