

Incurred Date	Paid Date	To	Service	Net
15/04/15	15 Apr 15	N Barnes	Gardening 1 of 10	302.00
6/04/15	12 May 15	YLCA	15/16 sub	267.00
12/05/15	12 May 15	St Mary's Church	15/16 churchyard maint	209.58
15/05/15	12 May 15	B&CVH	15/16 ground maint cont	730.00
30/04/15	12 May 15	Came & Co	Insurance	453.83
16/04/15	12 May 15	SBC	Playground repairs	462.98
15/05/15	15 May 15	N Barnes	Gardening 2 of 10	302.00
15/06/15	15 Jun 15	N Barnes	Gardening 3 of 10	302.00
15/07/15	15 Jul 15	N Barnes	Gardening 4 of 10	302.00
17/08/15	17 Aug 15	N Barnes	Gardening 5 of 10	302.00
15/08/15	7 Sep 15	G Hicks	Seats & bus shelter painting	370.00
15/09/15	15 Sep 15	N Barnes	Gardening 6 of 10	302.00
15/10/15	15 Oct 15	N Barnes	Gardening 7 of 10	302.00
20/07/15	2 Nov 15	N Barnes	Link path strimming	154.50
16/11/15	16 Nov 15	N Barnes	Gardening 8 of 10	302.00
4/11/15	7 Dec 15	LITE Ltd	Xmas lights	495.00
15/12/15	15 Dec 15	N Barnes	Gardening 9 of 10	302.00
15/12/15	4 Jan 16	T Harland	Rural verge cutting	970.00
15/01/16	15 Jan 16	N Barnes	Gardening 10 of 10	302.00
1/02/16	1 Feb 16	Playgroup	Cont. to window replacement	250.00