

Incurred Date	Paid Date	To	Service	Net
1/04/16	4 Apr 16	YLCA	16/17 sub	279.00
1/05/16	9 May 16	St Mary's Church	16/17 churchyard maint	209.58
1/05/16	9 May 16	B&CVH	16/17 ground maint cont	700.00
1/05/16	9 May 16	Came & Co	insurance	475.88
9/05/16	9 May 16	St Mary's Church	HMQ 90th birthday contrib.	200.00
16/05/16	16 May 16	N Barnes	Gardening 1 of 10	302.00
15/06/16	15 Jun 16	N Barnes	Gardening 2 of 10	302.00
15/07/16	15 Jul 16	N Barnes	Gardening 3 of 10	302.00
15/08/16	15 Aug 16	N Barnes	Gardening 4 of 10	302.00
30/08/16	5 Sep 16	LITE Ltd	Xmas lights via 2015/16 locality grant from DJB	555.00
15/09/16	15 Sep 16	N Barnes	Gardening 5 of 10	302.00
17/10/16	17 Oct 16	N Barnes	Gardening 6 of 10	302.00
30/09/16	7 Nov 16	G Hicks	Seats painting	305.00
15/11/16	15 Nov 16	N Barnes	Gardening 7 of 10	302.00
15/12/16	15 Dec 16	N Barnes	Gardening 8 of 10	302.00
15/11/16	15 Dec 16	T Harland	Rural verge cutting	970.00
16/01/17	16 Jan 17	N Barnes	Gardening 9 of 10	302.00





Agency (SBC) CHURCHYARDS
Donations Made



