

Payments over £100		
22.04.2016	J Wilkinson Clerk Wages and Expenses	£285.75
04.05.2016	Roy Swain - Rubbish Collection	£113.00
05.05.2016	Mike Smith – Grass Cutting	£557.00
20.05.2016	DALC Annual Membership	£174.40
20.05.2016	J Wilkinson Clerk Wages and Expenses	£273.48
01.06.2016	Public Works Loan	£375.24
20.06.2016	Zurich Insurance	£406.39
24.06.2016	J Wilkinson Clerk Wages and Expenses	£318.83
13.07.2016	Mike Smith – Grass Cutting	£760.00
25.07.2016	J Wilkinson Clerk Wages and Expenses	£294.53
05.08.2016	Nick Guscott – Playpark Wall Foundations	£2,293.20
19.08.2016	J Wilkinson Clerk Wages and Expenses	£288.72
30.08.2016	All Timber Frames - Playpark Wall	£412.00
30.08.2016	All Timber Frames - Playpark Wall	£4,999.00
30.08.2016	All Timber Frames - Playpark Wall	£4,999.00
26.09.2016	J Wilkinson Clerk Wages and Expenses	£293.53
25.10.2016	J Wilkinson Clerk Wages and Expenses	£288.00
01.12.2016	Public Works Loan	£375.24
07.12.2016	Mike Smith – Grass Cutting	£1,236.00
09.12.2016	Grant Thornton (Annual Return 2016)	£120.00
13.12.2016	D Simms Defibrillator Installation	£136.00
16.12.2016	Roy Swain - Rubbish Collection	£182.00
01.03.2017	D Kingdon - Clerks Wages and Expenses (2 Months)	£538.54