

Date	Details	Amount
13/04/2015	Office Admin & Newsletters	322.28
15/05/2015	Grass cutting	100.00
15/05/2015	Office Admin	340.07
15/05/2015	Grass cutting	100.00
15/05/2015	Insurance	457.21
17/06/2015	Grant	250.00
17/06/2015	Office Admin	287.28
13/07/2015	Office Admin	322.66
13/07/2015	Grass cutting	200.00
20/08/2015	Village Hall Repairs	2270.70
28/08/2015	Grass cutting	100.00
28/08/2015	Audit fees	100.00
10/09/2015	Grass cutting	100.00
10/09/2015	Office Admin	627.50
19/10/2015	Office Admin	287.28
19/10/2015	Damp proofing	216.66
19/10/2015	Grass cutting	100.00
16/11/2015	Office Admin	287.28
14/12/2015	Play equipment	466.55
14/12/2015	Office Admin	339.36
18/01/2016	Subscription	113.25
18/01/2016	Play equipment	160.00
18/01/2016	Rent for School Fields	590.19
18/01/2016	Office Admin	297.62
08/02/2016	Insurance	702.91
08/02/2016	Office Admin	310.01
10/03/2016	Decoration	850.00
10/03/2016	Floor grilles	210.78
10/03/2016	Office Admin	312.00
10/03/2016	Water heater	332.52