DATE PA	YEE	DETAILS	Chq No	Total	R	VAT	5.137	Donations/G	Gran Salaries (include Pension & Tax)	es Expenses (eg petrol)	Audit	Insurance	Training	Meetings	Lighting Electricit	Lighting Maint	Greenworks	Maintenance	Office (incl Newsletter website and	Events/ Projects	Other eg Trave	Churchyard Wall	Cemetery/Chur chyard	Parish Property	Neighbourhood Plan (New 2012)	Youth (New 2012)	Pocket Park (New Ele 2012)	ction Costs	Total
																			Chairman Allowance)										
	VENTRY DISTRICT COUNCIL	Non-Domestic Rate bill for EVC and Spratton PP 2 copies of NDP submission draft final	2843	£96.00 £78.00	R																		£96.00						£96.00 £78.00
21/04/2014 ME	RLAND COPY SHOP LTD	in colour Inv. 18425 -and 18513	2844	£78.00	K																				£78.00				178.00
21/04/2015 WC	DODLAND TRUST	MoreWoods Scheme: Jubilee wood trees - contribution	2845	£240.00	R	£40.00														£200.00									£240.00
21/04/2015 EOI	N	Streetlighting Electricity 1/1/2015 to 31/03/2015	2846	£515.16	R	£85.86									£429.30														£515.16
21/04/2015 BT	PATTON VIII	Office Phone Hire of Hall 21st April 2015	DD 2947	£26.31 £18.00	R	£4.38								£18.00					£21.93										£26.31 £18.00
21/04/2015 SPR 21/04/2015 HA	ZEL PETERSEN	Plants for Millenium Garden kindly planted by Spratton WI	2848	£17.40	R									118.00				£17.40											£17.40
21/04/2015 NA	VIGUS PLANNING LTD	Support on Neighbourhood Development Plan: Inv 200 - £2700 and	2849	£3,000.00	R	£500.00																			£2,500.00				£3,000.00
21/04/2015 JIM	a DVC	inv March 2015 Maintenance: General	2050	£105.40	0													£105.40											£105.40
21/04/2025		maint: 4 hours £35.20. Millenium Sign £35.00, Rose Garden and Path edges 4 hours: £35.20	:	1103.40														2103-40											
	ALC	Inv 4999: Internal Audit Service for yea ending 31/03/2016: £190.00, NCALC Subs: £414.23	r 2851	£604.23	R						£190.00										£414.23								£604.23
LTC	RSONNEL ADVICE & SOLUTIONS	Subs: £414.23  Advice on personnel matters	DD	£120.00	R	£20.00														£100.00									£120.00
21/04/2015 J TI	INDALE	Re-imbursement for Sundry items for Litter Pick (receipts provided) cold food for Litter Pick	2852	£82.62	R															£82.62									£82.62
21/04/2015 SAU 21/04/2015 SPR	RATTON VH	Hire of Hall Extra meeting 31st March	2853 2854	£33.80 £18.00	R									£18.00						£33.80									£33.80 £18.00
28/04/2015 LYN	NNE COMPTON	April Salary (£944.19), plus use of office (£18), broadband/mobile (£2)	2855	£964.19	R				£944.19		1								£20.00										£964.19
	C LGSS	April Employer Pen cont: £259.40, Employee Pen cont: £58.71	2856	£318.11	R				£318.11																				£318.11
	TELA LIMITED	DAVE Services for O.1. April May and	2857	£30.00	R														£30.00										£30.00
06/05/2015 J TI	INDALE	June 2015  Re-imbursement for expenditure on refreshments for 2015 Annual Parish Meeting (receipts provided)	2858	£78.53	R															£78.53									£78.53
19/05/2015 BT 19/05/2015 CGI	D CONTRACTORS LTD	Office Phone Verges: 8th and 22nd April: £90.	DD 2859	£34.32 £840.00	R R	£5.72 £140.00											£700.00		£28.60							1			£34.32 £840.00
23/03/2023	D CONTINUE TO LET	Verges: 8th and 22nd April: £90, Churchyard: £90, EVC: 120, mowing, strimming and removing grass from all sites: £490	1033	2040.00		1140.30											270030												
19/05/2015 M E	BLOWFIELD	Keep Dogs on Leads signs' for East View	v 2860	£16.69	R	£2.78																		£13.91					£16.69
19/05/2015 NO	RTHANTS CALC	Inv 5121 Openness and Accountability Course 28th March 2015	2861	£34.00	R								£34.00																£34.00
10 f0F (301F F0F	NATTON WILLACT HALL	Hire of hall 19/5	2862	£18.00										£18.00															£18.00
19/05/2015 ST	RATTON VILLAGE HALL ANDREWS PAROCHIAL CHURCH UNCIL	Donation towards Heating and Lighting for Resources Meeting (5/5) and	2863	£20.00	R			£20.00						E18.00															£20.00
	NNE COMPTON	Annual Parish Meeting (6/5)  Clerk Mileage 13th Feb to 1st May (as	2864	£18.18	R				£18.18																				£18.18
	RATTON VILLAGE STORE	per timesheet) Invoice for Annual Parish Meeting	2865	£64.90	R	£10.82		-												£54.08									£64.90
	R G ASHTON	purchase of wine Re-imbursement for receipted Spratto	2866	£147.01	R																					£147.01			£147.01
	INT & COOMBS SOLICITORS	Youth Club purchases Consecration of new Remembrance	2867	£600.00	R	£100.00		-												£500.00									£600.00
	1 PYE	Garden, East View Cemetery General Maint: 6 hours - £52.80,	2000	£152.80													£100.00	£52.80											£152.80
	UNT	Greenwork: £100  Re-imbursement for receipted	2000	£37.89	,												E100.00	132.80		£6.28							£31.61		£37.89
		purchase of Napkins and Plates for APM: £6.28 and Sadolin for Pocket Park: £31.61	2803																	10.28							E51.01		
MA	RATTON RECREATION FIELD	Annual grant towards maintenance	2870	£2,000.00		raa aa		£2,000.00																					£2,000.00
LTC	RSONNEL ADVICE & SOLUTIONS O NNE COMPTON	Advice on personnel matters  May Salary (£943.99), plus use of office	UD	£120.00	R	£20.00			£943.99										£100.00										£120.00 £963.99
	C LGSS	May Salary (£943.99), plus use of office (£18), broadband/mobile (£2) May Employer Pen cont: £259.40,	2871	£963.99	R				£943.99 £318.11										£20.00										£963.99 £318.11
			2873		R			-			1	1	-		1			£45.00			1		1			1			
11/06/2015 BT	BLOWFIELD SCRIBE LTD	Re-imbursement for Holm Oak Signage for East View Cemetery Office Phone	2874 DD	£45.00 £24.00 £32.16	R R	£4.00 £5.36													£26.80					£20.00					£45.00 £24.00 £32.16
16/06/2015 CGI	D CONTRACTORS LTD	Verges: 13th May £45, Churchyard: £60 EVC: 60, mowing, strimming and removing grass from all sites: £245	), 2875	£492.00		£82.00											£410.00												£492.00
	RLAND COPY SHOP LIMITED	INV: 18000 523 4 page A4 Questionnaire - £94.40, INV 18877: 3 x Annual Report 9 pages £22.75	2876	£117.15	R															£117.15									£117.15
	OH UK LIMITED	Office copier: INV No: 100185361, 01/01/2015 - to 31/03/2015	2877	£62.36	R	£10.39													£51.97				1						£62.36
	RTHANTS CALC	INV 5153: Off to a Flying Start Training Course for Clir Vellam	2878	£39.00	R								£39.00																£39.00
16/06/2015 SPR 16/06/2015 JIM	RATTON VILLAGE HALL 1 PYE	Hire of hall 16/6 General Maint: 2 hours - £17.60, Weed	2879 2880	£18.00 £272.80	R R									£18.00			£245.20	£27.60											£18.00 £272.80
		and Tidy Pound area £10, Greenwork (including EVC bins): £245.20																											
16/06/2015 MIS 16/06/2015 LYN 22/06/2015 PER	SS PACEY NNE COMPTON RSONNEL ADVICE & SOLUTIONS	Delivery of June Newsletter May Mileage and Expenses	2881 2882	£30.00 £25.44 £120.00	R	£20.00				£12.60									£30.00	£100.00									£30.00 £25.44
LTC	)		30		R	£20.00														£100.00									£120.00
	RATTON PHOTOGRAPHY GROUP		2883	£150.00				£150.00																					£150.00
	NNE COMPTON	June Salary plus overtime (£1056.31), plus use of office (£18), broadband/mobile (£2)	2884	£1,076.31 £369.50	R				£1,056.31 £369.50										£20.00										£1,076.31 £369.50
	IC LGSS MRC ONLY	June Employer Pen cont: £301.30, Employee Pen cont: £68.20 PAYE TAX AND NI: Q1 - cheque not	2003	£369.50 £365.56	n.				£369.50 £365.56		1												1						£369.50 £365.56
23/30/2013 HM	one one!	received. Stopped, cancelled and	2000	2.303.30					1.303.30																				230,30
<u> </u>		repalced	1	1				1		-1		I	1		1	1			1 1	1	-I	1	1	1		I			

DATE PAYEE	DETAILS	Chq No	Total	R	VAT	S.137	Donations/Gran	Salaries (includes Expen Pension & Tax) petrol	ses (eg Audit	Insurar	ice Training	g Meetin	ngs Lighting Electricit	Lighting Maint	Greenworks	Maintenance	Office (incl Newsletter website and	Events/ Projects	Other eg Travel club, Subs	Churchyard Wall	Cemetery/Chur chvard	Parish Property Neighbour	rhood Plan Youth (New 20	2012) Pocket Park (New 2012)	Election Costs	Total
							ь	Pension & rax) perro	'				Electricit				Chairman		ciuu, suus	wan	Cityard	(New 2012	-,	2012)		
																	Allowance)									
29/06/2015 LYNNE COMPTON	Re-imbursement for 3 years bullguard internet security for office computer	2887	£74.96	R													£74.96									£74.96
29/06/2015 ST ANDREWS HERITAGE SOCIETY	Corporate subs 2015/16	2888	£100.00	R															£100.00							£100.00
11/07/2015 BT	Office Phone	DD	£30.66	R	£7.84												£22.82									£30.66
11/07/2015 BT 21/07/2015 JIM PYE	Greenworks: 185.20, General	2889	£430.40	R											£185.20	£245.20										£430.40
21/07/2015 MERLAND COPY SHOP LIMITED	Maintenance: 245.20 Newsletter	2000	£428.40														£428.40									£428.40
21/07/2015 MERLAND COPY SHOP LIMITED 21/07/2015 BDO	External Audit 2014/15	2890	£360.00	R	£60.00				£300.0	)							1:428.40									£360.00
21/07/2015 BDO 21/07/2015 SPRATTON VILLAGE HALL	Hire of hall 21/7	2892	£18.00 £39.00									£18.00	1													£18.00
21/07/2015 NCALC	Chairmanship training: 7 July 2015	2893	£39.00								£39.00	1														£39.00
21/07/2015 SIMON BARNETT	Construction of two concrete pads an	d 2894	£100.00	R																		£100.00				£100.00
	fixing bench to them in Church Yard																									
21/07/2015 CGD CONTRACTORS LTD	Verges, Greens, Churchyard and	2895	£1,476.00	R	£246.00										£1,230.00											£1,476.00
1	Cemetery at Spratton on 1st, 12th and														,											,
20/07/2015 MADE LYNING COMPOTON	25th June 2015 Salary and allowances	2896	£963.99		1			£943.99									£20.00									£963.99
29/07/2015 MRS LYNNE COMPTON 29/07/2015 LGSS	Employee pension and employer	2897	£318.11	R				£318.11									E20.00									£318.11
	contributions																									
29/07/2015 ALLAN PEACOCK (STREET LIGHTING) LTD	Column 8 outside 1 Gorse Road, new lantern and Glebelands new photo cel	2898	£307.85	R	£51.31									£256.54												£307.85
29/07/2015 EON	street lighting electricity - 01.04.2015	2899	£687.08	R	£114.51								£572.57													£687.08
07/08/2015 AUTELA LIMITED	to 30.06.2015 Invoice 6757 Q2 Parish payroll	2900	£30.00	R	1	+		<b> </b>					-				£30.00	1	<u> </u>	<b>!</b>						£30.00
07/08/2015 Katie Compton	Re-imbursement	2901	£30.00 £36.95	Ř				£36.9																		£30.00 £36.95
07/08/2015 Northants Calc 11/08/2015 BT	Off to a flying start 15th July 2015	2902	£39.00 £36.66	R	66.11						£39.00						530 FF									£39.00
11/08/2015 BT 14/08/2015 Wotnot Web	Rental 3/8/15 - 2/9/15 plus calls Registering Sprattonpc 2 years and	Stat 438 2903	£36.66 £93.00	R	£6.11 £15.50								_				£30.55 £77.50	<b> </b>	<b>!</b>	<b>!</b>						£36.66 £93.00
	hosting for 1 year @ 11/08/2015	1	1			1																				1
14/08/2015 JIM PYE (Green works)	Greenworks for July 2015	2004	£371.70			1		<b></b>							6271 70									_		£371.70
24/08/2015 JIM PTE (Green WORKS)  24/08/2015 CGD CONTRACTORS LTD	Replacement cheque for 2875	2905	£492.00	R	£82.00	1									£410.00			<b> </b>	<b>!</b>	l						£492.00
24/08/2015 Computer Doctor	Engineers time - various issues	2906	£60.00	R	£10.00												£50.00									£60.00
24/08/2015 Tree Profiles	Removal of 2 dead ash branches on church boundary	2907	£120.00	R	£20.00	1															£100.00					£120.00
27/08/2015 Clerks Salary Mrs G Evans	church boundary Clerks salary 17th - 28th August 2015	2908	£286.18	R				£286.18																		£286.18
27/00/2015	Colony Assessed 2015	2000	£308.40					£308.40										1								£308.40
27/08/2015	Salary August 2015 L Compton pension EE's and ER's	2910	£55.06	R				£55.06																		£55.06
				ı"																						
31/08/2015 Computer Doctor 25/09/2015 CGD CONTRACTORS LTD	Computer repairs invoice 20069	2911	£79.87 £984.00	R	£13.31 £164.00	-									£820.00		£66.56									£79.87
	Grass cutting 14th and 30th July 2015 invoice number 15/199			•											1820.00											£984.00
25/09/2015 Came and Company	Insurance policy 1st Oct 15 - 30th Sept	2914	£835.11	R	£47.27					£787.8	4															£835.11
	<ol> <li>Local council scheme. Ref number 1023/2212927</li> </ol>																									
30/09/2015 Mrs G R Evans	Salary for Clerk for the period 1st Sept	2915	£104.03	R				£104.03																		£104.03
	15 - 4th Sept 15																									
30/09/2015 HMRC	Tax and NI for period 06/07/15 - 05/10/15	2916	£62.68	R				£62.68																		£62.68
30/09/2015 Mrs G R Evans	Re-imbursement for expenses incurre	d 2917	£60.00	R	£10.00												£50.00									£60.00
	with the Computer Doctor - Receipt																									
30/09/2015 Mr Jim Pye	10480 Greenworks for August 2015	2918	£252.80	R											£252.80											£252.80
11/09/2015 BT	NO COPY OF BILL.		£29.38	R	£4.90												£24.48									£29.38
30/09/2015 CGD CONTRACTORS LTD	Verges: 13th May £45, Churchyard: £6 EVC: 60, mowing, strimming and	0,	-£492.00	R	£82.00										-£410.00											-£492.00
	removing grass from all sites: £245 -																									
	CHEQUE 2875 CANCELLED AND																									
14/10/2015 EON	CHEQUE 2875 CANCELLED AND	2919	£761.05	R	£126.84								£634.21													£761.05
	CHEQUE 2875 CANCELLED AND REPLACED WITH CHEQUE 2905 October statement for street lighting			R									£634.21		£830 00											
14/10/2015 EON 14/10/2015 CGD CONTRACTORS LTD 14/10/2015 CGD CONTRACTORS LTD 14/10/2015 CGD CONTRACTORS LTD	CHEQUE 2875 CANCELLED AND REPLACED WITH CHEQUE 2905  October statement for street lighting  Grass cutting for August Grass cutting for September	2920 2921	£984.00 £984.00	R R									£634.21		£820.00 £820.00											£984.00 £984.00
14/10/2015 CGD CONTRACTORS LTD	CHEQUE 2875 CANCELLED AND REPLACED WITH CHEQUE 2905  October statement for street lighting Grass cutting for August Grass cutting for September Phone line charges for the period 20th	2920 2921 To be	£761.05 £984.00 £984.00 £21.62	R R R	£126.84 £164.00 £164.00 £3.60								£634.21				£18.02									£984.00
14/10/2015 CGD CONTRACTORS LTD 14/10/2015 CGD CONTRACTORS LTD	CHEQUE 2875 CANCELLED AND REPLACED WITH CHEQUE 2905  October statement for street lighting  Grass cutting for August Grass cutting for September	2920 2921 To be collected on	£984.00 £984.00	R R R									£634.21				£18.02									£984.00 £984.00
14/10/2015 CGD CONTRACTORS LTD 14/10/2015 CGD CONTRACTORS LTD 14/10/2015 BT	CHEQUE 2875 CANCELLED AND REPLACED WITH CHEQUE 2905  October statement for street lighting Grass cutting for August Grass cutting for September Phone line charges for the period 20th sept - 25th Oct 15	2920 2921 To be	£984.00 £984.00 £21.62	R R R									£634.21		£820.00		E18.02									£984.00 £984.00 £21.62
14/10/2015	ORGUE 2875 CANCELLED AND REPLACED WITH CHEQUE 2905  October statement for street lighting Grass cutting for August Grass cutting for August Grass cutting for September Phone line charges for the period 20th sept - 25th Oct 15  Extension to burial area	2920 2921 To be collected on or after 8th Oct 2922	£984.00 £984.00 £21.62	R R R									£634.21		£820.00 £355.00		E18.02									£984.00 £984.00 £21.62
14/10/2015 CGD CONTRACTORS LTD 14/10/2015 CGD CONTRACTORS LTD 14/10/2015 BT 29/10/2015 Jim Pve	ONEQUE 2875 CANCELLED AND REPLACED WITH CHEQUE 2905  October statement for street lighting Grass cutting for August Grass cutting for August Grass cutting for September Phone line charges for the period 20th sept. 23th Oct 15  Extension to burial area Greenworks and maintenance	2920 2921 To be collected on or after 8th Oct 2922 2923	£984.00 £984.00 £21.62 £355.00 £260.40	R R	£164.00 £164.00 £3.60								E634.21		£820.00											£984.00 £984.00 £21.62 £355.00 £260.40
14/10/2015 CGD CONTRACTORS LTD 14/10/2015 CGD CONTRACTORS LTD 14/10/2015 BT 14/10/2015 BT 14/10/2015 BIT Pye 15/10/2015 BIT Pye 15/10/2015 Shaw and sons 15/10/2015 Shaw and sons 15/10/2015 Nacymet LTD	CHIQUY 2975 CANCELLED AND REFRACE WITH CHIQUE 2005 October statement for street lighting Grass cutting for August Grass cutting for Supermore Phone line charges for the period 20th espt. 250 Oct 15 Estension to burst area Estension to burst area Burstin register book	2920 2921 1 To be collected on or after 8th Oct 2922 2923 2924 2925	£984.00 £984.00 £21.62 £355.00 £260.40 £234.00 £72.00	R R									E634.21		£820.00 £355.00	£60.00	£18.02									£984.00 £984.00 £21.62 £355.00 £260.40 £234.00 £72.00
14/10/2015 CGO CONTRACTORS LTD 14/10/2015 CGO CONTRACTORS LTD 14/10/2015 BT  29/10/2015 Jim Pye 29/10/2015 Jim Pye 29/10/2015 Jim Pye 29/10/2015 Jim Swa and sons 29/10/2015 Jim Swa Enter	CHOICU 2975 CANCELLED AND REFRACE WITH CHOICE 2905 Cotober statement for street lighting Grass cotting for August Grass cotting for Superanter Phone line charges for the period 20th sppt - 25th Oct 15 Extension to burild area Graneworks and maintenance University of the Cotober Superanter Services on the Cotober Services on the Cotober Services on the	2920 2921 1 To be collected on or after 8th Oct 2922 2923 2924 2925 2926	£984.00 £984.00 £21.62 £355.00 £260.40 £234.00 £72.00 £415.50	R R	£164.00 £164.00 £3.60			E415.50					6634.21		£820.00 £355.00	£60.00										£984.00 £984.00 £21.62 £355.00 £260.40 £234.00 £72.00 £415.50
14/10/2015 CGD CONTRACTORS LTD 14/10/2015 CGD CONTRACTORS LTD 14/10/2015 ET 29/10/2015 EIII Pye 29/10/2015 Jim Pye 29/10/2015 Shaw and sons 29/10/2015 Shaw and sons 29/10/2015 Nacymat Shaw and sons	CHIGALY 2875 CANCELLED AND REPLACE WITH CHICAGE 2805  October statement for street lighting Girss cotting for August Girss cotting for September Phone line charges for the period 20th etc. 25th Oct 1.  Extension to burst aires Girsenworks and maintenance Bursten 10th Chicage Girsenworks and maintenance Girsenworks and maintenance Girsenworks and Formation 10th Chicage Girsenworks and Maintenance Girsenworks and Mainten	2920 2921 1 To be collected on or after 8th Oct 2922 2923 2924 2925	£984.00 £984.00 £21.62 £355.00 £260.40 £234.00 £72.00	R R	£164.00 £164.00 £3.60			6415.50 (£165.56					£634.21		£820.00 £355.00	£60.00										£984.00 £984.00 £21.62 £355.00 £260.40 £234.00 £72.00
14/16/2015 CGD CONTRACTORS LTD 14/16/2015 CGD CGD CONTRACTORS LTD 14/16/2015 CGD CONTRACTORS	CHICALY 2875 CANCELLED AND REFRACE WITH CHICALY 2805 Coctober statement for street lighting Grass cutting for August Grass cutting for September Phone line charges for the period 200 sper - 25th Oct 15 Extension to burtal area Greenworks and maintenance Burtals register by Burtals register by CVL 2015 Selnt salary PANT TRA ARD Nr. CL - Chargue not replaced	2920 2921 1 To be collected on or after 8th Oct 2922 2923 2924 2925 2926 2886	£984.00 £984.00 £21.62 £355.00 £260.40 £234.00 £72.00 £415.50 £355.56	R R	£164.00 £164.00 £3.60			-£365.56					6534.21		£820.00 £355.00	£60.00										£984.00 £984.00 £21.62 £355.00 £260.40 £234.00 £72.00 £415.50
14/10/2015 CGO CONTRACTORS LTD 14/10/2015 CGO CONTRACTORS LTD 14/10/2015 BT  29/10/2015 Jim Pye 29/10/2015 Jim Pye 29/10/2015 Jim Pye 29/10/2015 Jim Swa and sons 29/10/2015 Jim Swa Enter	CHIGALY 2875 CANCELLED AND REPLACE WITH CHICAGE 2805 Cotober statement for street lighting Girass cotting for August Girass cotting for Systember Phone line charges for the period 20th enge - 2810 Ce1 Systember Extension to burial area Corresponds and maintenance Corresponds and maintenance Corresponds and Systember Cot 2015 clink salary RAVET TAX ARD LG1 - cheque not received. Stopped, cancelled and Paper TAX and No. Q1 - cheque not	2920 2921 1 To be collected on or after 8th Oct 2922 2923 2924 2925 2926	£984.00 £984.00 £21.62 £355.00 £260.40 £234.00 £72.00 £415.50	R R	£164.00 £164.00 £3.60								6534.21		£820.00 £355.00	£60.00										£984.00 £984.00 £21.62 £355.00 £260.40 £234.00 £72.00 £415.50
14/18/2015 CGD CONTRACTORS ITD 12/18/2015 CGD CONTRACTORS ITD 12/18/2015 CGD CONTRACTORS ITD 12/18/2015 SIN PR 12/18/2015 SIN PR 12/18/2015 SIN PR 12/18/2015 SIN PR 12/18/2015 SIN CREME ITD 12/18/2015 SIN PR 12	CHIGOLY 2975 CANCELLED AND REFACED WITH CEGULE 2005 CASES CANCELLED AND REFACED WITH CEGULE 2005 CASES	2920 2921 1 To be collected on or after 8th Oct 2922 2923 2924 2925 2926 2886	£984.00 £984.00 £21.62 £355.00 £260.40 £234.00 £72.00 £415.50 £365.56	R R	£164.00 £164.00 £3.60			-£365.56					6634.21		E355.00 E355.00 E260.40	£60.00										£984.00 £984.00 £21.62 £255.00 £235.00 £234.00 £234.00 £235.56 £365.56
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14/10/2015   GGG CONTRACTORS LTD	CHICAGY 2875 CANCELLED AND REPLACED WITH CHICAGY 2805 Cotober statement for street lighting Genes cotting for August Genes cotting for Systems ber Phone fine charges for the period 20th eggs - 28th Oct 1.  Extension to burial area Corresponds and maintenance Observations and maintenance Observations and maintenance Description of the Committee	2920 2921 To be collected on or after 8th Oct 2922 2925 2926 2926 2927 2927 2927 2928 2929 2930 2931 2931 2933	£984.00 £984.00 £21.62 £255.00 £260.40 £254.00 £72.00 £415.50 £365.56 £360.00 £718.89 £2794.71 £269.20 £369.20	R R	£164.00 £164.00 £3.60		£50.00	£365.56 £365.56 £590.50 £128.		5787.50	4 6151.00	0 590.00			£355.00 £355.00 £260.40 £300.00 £269.20 £984.00 £439.20 £200.00	E50.00		61,272.46	6514.23	60.00	6196.00	E13351 #2.578.00	GAZOL	616	60.00	\$594.00 \$598.00 \$21.62 \$21.62 \$255.00 \$234.00 \$234.00 \$234.00 \$234.00 \$415.50 \$455.56 \$256.56 \$256.56 \$256.00
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14/10/2015   CGD CONTRACTORS (TD   14/10/2015   C	CHOOL 2875 CANCELLED AND REPLACE WITH CHOCKE 2805 Crobber statement for street lighting Grass cutting for August Grass cutting for Superior Grass cutting for Superior From the Charges for the period 20th eye - 28th Oct. Consecution to Suntid area Consecution to Suntid area Consecution to Suntid area Consecution to Suntid area Consecution and Consecution Consecution Burkin register book Spenge Oct. 2015 Forth salary PAPET TAX AREA Co. 1 - charges not replaced 2856 Cancelled. Replacement 002327 AIRBLES WOOD, TOX. Organization September 1002327 AIRBLES WOOD, TOX. OF TOX. OR SEPTEMBER SEPTEMBE	2920 2921 To be collected on or after 8th Oct 2922 2925 2926 2926 2927 2927 2927 2928 2929 2930 2931 2931 2933	£984.00 £984.00 £21.62 £255.00 £260.40 £274.00 £274.00 £365.56 £365.56 £365.56 £365.56 £365.56 £365.56	R R	£164.00 £164.00 £3.60 £3.60 £3.900 £12.00	£0.00 S.137 £50.00	£50.00 £2,170.00 Donations/Gran ts	4365.56  4365.56  4590.50  4128.  420.00  468.27.30  498.55  498.55  498.67  4	E490.0  E490.0  E500.0	Insurar 0 £1,100.	.00 £300.00	Meetin 0 £216.00	2.1.06.08 Lighting theories therics 0 41,700.00	£256.54 Lighting Maint	(830.00 (1355.00 (1266.40 (1300.00 (130	Maintenance £2,000.00	£355.00	Events/ Projects (individual reserves) £4,250.00	Other eg Travel club, Subs £750.00	Churchyard Wall	£100.00	From General See Resen	ve £300.00	£400.00  from Maint, repair o	£200.00	1994.00 1994.0