

PAYMENTS OVER £100 EXCLUDING VAT 2015-2016

DATE	PAYEE	£
21/04/15	KALC - Subscription	273.74
19/05/15	Mark Scott Arenas Ltd - Play Area Gate Surface	150.00
19/05/15	Broker Network Ltd - Insurance	516.01
16/06/15	Mr N Gilbert - Noticeboard	1260.00
21/07/15	The Stone Shop - War Memorial Cleaning	780.00
15/09/15	Commercial Services - Grounds Maintenance	725.01
17/09/15	A Coney - Signwriting WW1 Memorial Board	255.00
17/09/15	TWBC - Election Expenses	1291.65
09/12/15	Frittenden Parochial Church Council - Donation	350.00
09/12/15	Commercial Services - Grounds Maintenance	984.71
09/12/15	Bell & Jorrocks - Tent Team	324.50
19/01/16	Craigdene - Play Area Annual Inspection	140.00
16/02/16	Mr R C Kemp - Telephone Box Painting	308.00
16/02/16	Streetlights - Streetlight Repairs	132.00