

Paid Expenditure over £500

Sep

Start of year 01/04/15

Cheque	Paid date	Tn no	Net	Cttee	Details		Heading
DD150902	02/09/15	36210	£678.41	OS	E-On UK Plc	Streetlighting	313
IB150923	23/09/15	36150	£1,795.00	CNCL	Fearless Ramps Ltd	Repairs to skate park equipment	104
IB150923	23/09/15	36175	£750.00	OS	RWE Rural Services	Tree work Stangrove Park	303/5/1/2