

Nominal Code Description	Transaction Detail	Invoice Date	Date Due	Date Paid	Net	Supplier Name
Professional Fees Sports Pavil	Building Control-Plan Check	05/04/2019	05/04/2019	10/04/2019	465	Jhai Ltd
Office/Garage Rent	Office Rent	16/04/2019	16/05/2019		7000	Viscountess Barrington Trust
Professional Fees Sports Pavil	Sports Pavillion	16/04/2019	30/04/2019	30/04/2019	2041.5	A'Bear and Ball Architects
Professional Fees Sports Pavil	Civil Eng Works	26/04/2019	17/05/2019		1500	SDS Consulting
Professional Fees Sports Pavil	Part L2 Modelling	30/04/2019	30/05/2019		1650	QODA Consulting (Oxford) Ltd
Grass Cutting	Grass Cutting	30/04/2019	30/05/2019		832.69	BGG GARDEN & TREE CARE
N'hood Plan Expenditure	Neighbourhood plan health check	21/05/2019	30/05/2019		1875	Martin Lee Associates Ltd
Miscellaneous Expenses	Memorial Bench	22/05/2019	30/05/2019		1117.61	Glasdon UK Ltd
Insurance	Insurance	23/05/2019	01/06/2019		854.74	CAME & COMPANY