Tourishing			Gross	
Grasscutting	Account	Supplier	Amount	Comments
Grasscutting         Mick Jones Funger grasscutting)         700.00           Crasscutting         Mick Jones Funger grasscutting)         680.00           Definitiation         Direct Sids         591.48         New defibrilator cabinet           Crasscutting         Mock Jones Funger grasscutting)         510.00         Doubton for portable toilet while sports pavilion work underway           Cristo Drustion         Perior Compton Fund Courted         400.00         Drustion for portable toilet while sports pavilion work underway           Cristo Staffany         Mick Jones Movember grasscutting         432.00         Drustion for portable toilet while sports pavilion work underway           Websiter         Servated Obstrict Council         437.77         ASS.00         Control Council	Insurance	BHIB	1,358.43	
Grasscutting         Mick. Jones (Orbober grasscutting)         6900           Cristrilation         Direct 285         551.48         New detibulator cabinet           Cansacating         Mick tones (May grasscutting)         500.00         Outcome of the provision	Grasscutting	Mick Jones (July grasscutting)		
Grasscutting	Grasscutting	Mick Jones (June grasscutting)	760.00	
Definition	Grasscutting	Mick Jones (October grasscutting)	700.00	
Circle Domation	Grasscutting	Mick Jones (August grasscutting)	680.00	
Corts Solary	Defibrillator	Direct 365	591.48	New defibrilator cabinet
Grassuctining         Mick Jones (Movember parasoutring)         490.00           Tree works         Andrew Saunders         480.00           Website         Strafford District Council         437.77           Under Hall Marin (Line posts Field cut)         438.80           Clinfs Salary         Lydia Cox (Nevember Salary)         422.00           Clinfs Salary         Lydia Cox (Pebruary Salary)         422.00           Clinfs Salary         Lydia Cox (March Salary)         400.00           Clinfs Salary         Lydia Cox (Algust Salary)         400.00           Clinfs Salary         Lydia Cox (Algust Salary)         400.00           Clinfs Salary         Lydia Cox (March Salary)         400.00           Clinfs Salary         Lydia Cox (March Salary)         378.88           Clinfs Salary         Lydia Cox (March Salary)         378.88           Clinfs Salary         Lydia Cox (July Salary)         378.88           Clinfs Salary         Lydia Cox (July Salary)         378.88           Lind Cape March Salary         Lydia Cox (July Sa	Grasscutting	Mick Jones (May grasscutting)	510.00	
Verbitz   Verb	Colts Donation	Fenny Compton Parish Council		Donation for portable toilet while sports pavilion work underway
Nebisite	•			
Playing Field Maintenance   Michael Munor june sports field cut)   48,5 80   Clerks Salary   Updia Cox (December Salary)   432,00   Clerks Salary   Updia Cox (December Salary)   400,00   Clerks Salary   Updia Cox (December Salary)   378,88   Clerks Salary   Updia Cox (December Salary)   372,00   Playing Field Maintenance   Michael Mann (May sports field cut)   372,00   Playing Field Maintenance   Michael Mann (December sports field cut)   372,00   Playing Field Maintenance   Edge Z Edge Garden Services   350,00   Work at Fieldgate Lane   Subscriptions   WALC   Michael Mann (December sports field cut)   372,00   Playing Field Maintenance   Edge Z Edge Garden Services   350,00   Work at Fieldgate Lane   Subscriptions   WALC   Michael Mann (December sports field cut)   372,00   Playing Field Maintenance   Edge Z Edge Garden Services   350,00   Work at Fieldgate Lane   Subscriptions   WALC   Michael Mann (December sports field cut)   372,00   Playing Field Maintenance   Michael Mann (November sports field cut)   372,00   Playing Field Maintenance   Michael Mann (November sports field cut)   372,00   Playing Field Maintenance   Michael Mann (November sports field cut)   372,00   Playing Field Maintenance   Michael Mann (November sports field cut)   372,00   Playing Field Maintenance   Michael Mann (November sports field cut)   372,00   Playing Field Maintenance   Michael Mann (November sports field cut)   372,00   Playin				
Clerks Salary				
Clerks Salary         Lydia Cox (Discress Salary)         432.00           Clerks Salary         Lydia Cox (Elebrany Salary)         432.00           Clerks Salary         Lydia Cox (Referral Salary)         432.00           Clerks Salary         Lydia Cox (Referral Salary)         40.00           Clerks Salary         Lydia Cox (Register Salary)         400.00           Clerks Salary         Lydia Cox (Register Salary)         400.00           Clerks Salary         Lydia Cox (Register Salary)         400.00           Clerks Salary         Lydia Cox (May Salary)         378.88           Playing Field Maintenance         Michael Mann (Nay sports field cut)         372.00           Playing Field Maintenance         Elic Particle College Garden Services         370.00         Internal audit           Landscape Maintenance         Edge 2 Tage Garden Services         390.00         Work A Field Field Lune           Subscriptions         Michael Mann (Rospetted Lune         330.00         Work A Field Field Lune           Playing Field Maintenance         Kole Fook Field Cut)         390.00	, -			
Clerks Salary         Lydia Cox (Elbrany Salary)         432.00           Clerks Salary         Lydia Cox ((Klarch Salary)         432.00           Playing Field Maintenance         Lydia Cox (Rugust Salary)         400.00           Clerks Salary         Lydia Cox (Rugust Salary)         400.00           Clerk Salary         Lydia Cox (Clorcher Salary)         400.00           Clerk Salary         Lydia Cox (Lydia Salary)         378.88           Clerk Salary         Lydia Cox (Lydia Salary)         372.00           Haying Field Maintenance         Michael Mann (September sports field cut)         372.00           Playing Field Maintenance         Michael Mann (September sports field cut)         372.00           Playing Field Maintenance         Michael Mann (Nagust sports field cut)         390.00           Playing Field Maintenance         Michael Mann (Nagust sports field cut)         390.00           Playing Field Maintenance         Mi	•	•		
Clerks Salary	·			
Clerk Salary         Lydia Cox (March Salary)         432.00           Playing Field Maintenance         (Lork Salary         Lydia Cox (August Salary)         400.00           Clerk Salary         Lydia Cox (October Salary)         400.00           Clerk Salary         Lydia Cox (October Salary)         400.00           Clerk Salary         Lydia Cox (May Salary)         378.88           Clerk Salary         Lydia Cox (May Salary)         378.88           Clerk Salary         Lydia Cox (Luly Salary)         378.80           Playing Field Maintenance         Michael Mann (Cytober sports field cut)         372.00           Playing Field Maintenance         Michael Mann (Nowember sports field cut)         370.00         Internal audit           Palying Field Maintenance         Michael Mann (Nowember sports field cut)         397.00         Internal audit           Palying Field Maintenance         Michael Mann (Nowember sports field cut)         390.00         Electricity sportsportsportsportsportsportsportsport	•			
Playing Field Maintenance   Michael Mann (July sports field cut)   400.00				
Clerks Salary	·			
Cierks Salary				
Clerks Salary	· ·			
Clerks Salary         Lydia Cox (April Salary)         378.88           Clerks Salary         Lydia Cox (June Salary)         378.88           Clerks Salary         Lydia Cox (June Salary)         378.88           Clerks Salary         Hydia Cox (July Salary)         378.88           Playing Field Maintenance         Michael Mann (Nay sports field cut)         372.00           Playing Field Maintenance         Michael Mann (Septembers sports field cut)         372.00           Playing Field Maintenance         Michael Mann (Cotober sports field cut)         370.00           Subscriptions         Treor Gill         330.00         Work at Fleidgate Lane           Subscriptions         WALC         347.00           Flood Alleviation         Michael Mann (Newmber sports field cut)         330.00         Vertrictly supply to new defibrilator cabinet           Playing Field Maintenance         Michael Mann (Newmber sports field cut)         300.00         Sectracity supply to new defibrilator cabinet           Playing Field Maintenance         Michael Mann (Newmber sports field cut)         300.00         Sectracity supply to new defibrilator cabinet           Clork Salary         Andrew Saxer's Structural Engineering         285.00         Structural survey           Landscape Maintenance         Michael Mann (August sports field cut)         307.20 <t< td=""><td>•</td><td></td><td></td><td></td></t<>	•			
Cierks Salary				
Clerks Salary	· ·			
Playing Field Maintenance   Michael Mann (May sports field cut)   372.00     Playing Field Maintenance   Michael Mann (September sports field cut)   372.00     Playing Field Maintenance   Michael Mann (Otober sports field cut)   372.00     Auditors Fees   Trevor Gill   370.00     Auditors Fees   Trevor Gill   370.00     Auditors Fees   Trevor Gill   370.00     Michael Mann (December of Marchael Mann (December of Marchael Mann   339.00     Poliviration   Michael Mann (Morember sports field cut)   339.00     Playing Field Maintenance   Michael Mann (November sports field cut)   309.00     Playing Field Maintenance   Michael Mann (November sports field cut)   307.00     Playing Field Maintenance   Michael Mann (November sports field cut)   307.00     Playing Field Maintenance   Michael Mann (November sports field cut)   307.00     Playing Field Maintenance   Michael Mann (November sports field cut)   307.00     Chter Maintenance   Michael Mann (November sports field cut)   307.00     Chter Maintenance   Banbury Ship Hire   266.00     Streetlighting Electricity   Yu Energy   238.00     Streetlighting Electricity   Yu Energy   238.00     Streetlighting Electricity   Yu Energy   238.00     Cherry   236.74     Cherk Salary   Back Pay (Apr 23 - Oct 23)   224.00     Cherk Salary   Back Pay (Apr 23 - Oct 23)   224.00     Streetlighting Electricity   Yu Energy   208.10     Playing Field Water   WaterPlus   209.34     Playing Field Water   WaterPlus   209.34     Playing Field Water   WaterPlus   209.34     Playing Field Maintenance   WaterPlus   209.34     Playing Field	Clerks Salary	Lydia Cox (June Salary)	378.88	
Playing Field Maintenance   Michael Mann (September sports field cut)   372.00     Playing Field Maintenance   Michael Mann (October sports field cut)   372.00     Auditors Fees   Trevor Gill   370.00   Internal audit     Landscape Maintenance   Edge 2 Edge Garden Services   350.00   Work at Fieldgate Lane     Subscriptions   WALC   347.00     Flood Alleviation   Michael Mann   Michael Mann   339.00     Defibrillator   K. G. Brooks Electrical Ltd   339.00     Eletricity Supply to new defibrilator cabinet     Playing Field Maintenance   Michael Mann (Nowember sports field cut)   309.00     Playing Field Maintenance   Andrew Baxter Structural Engineering   285.00     Structural survey   250.00     Streetlighting Electricity   Wischer   Wischer   Wischer   252.00     Streetlighting Electricity   Wischer	Clerks Salary	Lydia Cox (July Salary)	378.88	
Playing Field Maintenance   Michael Mann (October sports field cut)   37.0.0   Internal audit   Landscape Maintenance   Edge 2 Edge Garden Services   35.0.0   Work at Fieldgate Lane   347.00   Tolking Carlor (Subscriptions   WALC   347.00   Tolking Carlor (Subscriptions   WALC   347.00   Tolking Carlor (Subscriptions   WALC   339.00   Electricity supply to new defibrilator cabinet   Playing Field Maintenance   Michael Mann (November sports field cut)   309.00   Electricity supply to new defibrilator cabinet   Playing Field Maintenance   Michael Mann (November sports field cut)   307.20   Structural survey   285.00	Playing Field Maintenance	Michael Mann (May sports field cut)	372.00	
Auditors Fees	Playing Field Maintenance	Michael Mann (September sports field cut)	372.00	
Landscape MaintenanceEdge 2 Edge Garden Services350.00Work at Fieldgate LaneSubscriptionsWALC347.00Pictod AlleviationMichael Mann339.00Electricity supply to new defibrilator cabinetDefibrillatorK G Brooks Electrical Ltd330.00Electricity supply to new defibrilator cabinetPlaying Field MaintenanceMichael Mann (November sports field cut)309.00Other MaintenanceMichael Mann (August sports field cut)307.20Landscape MaintenanceBanbury Skip Hire264.00Auditors FeesMoore252.00External auditStreetlighting ElectricityYu Energy250.08Streetlighting ElectricityStreetlighting ElectricityYu Energy236.70Abestos survey foor sports pavillonStreetlighting ElectricityYu Energy226.48Clear SalanyStreetlighting ElectricityYu Energy226.48Clear SalanyStreetlighting ElectricityYu Energy226.48Clear SalanyStreetlighting ElectricityYu Energy204.20Streetlighting ElectricityYu Energy204.20Playing Field WaterWaterPlus202.65Playing Field WaterWaterPlus202.65Streetlighting ElectricityYu Energy197.59Streetlighting ElectricityYu Energy197.59Streetlighting ElectricityYu Energy197.50Streetlighting ElectricityYu Energy198.46Playing Field MaintenanceMarwickshire County Council197.28Annual	Playing Field Maintenance	Michael Mann (October sports field cut)	372.00	
Subscriptions         WALC         347.00           Flood Alleviation         Michael Mann         339.00           Defibrillator         K.G Brooks Electrical Ltd         330.00         Electricity supply to new defibrilator cabinet           Playing Field Maintenance         Michael Mann (November sports field cut)         307.20           Other Maintenance         Andrew Baxter Structural Engineering         285.00         Structural survey           Landscape Maintenance         Banbury Skip Hire         264.00         Auditors Fees         Moore         252.00         External audit           Streetlighting Electricity         Yu Energy         250.08         External audit           Streetlighting Electricity         Yu Energy         238.00         Asbestos survey foor sports pavillion           Streetlighting Electricity         Yu Energy         236.00         Asbestos survey foor sports pavillion           Streetlighting Electricity         Yu Energy         226.48         Structing Electricity         Yu Energy         224.00           Streetlighting Electricity         Yu Energy         204.00         Asbestos survey foor sports pavillion           Streetlighting Electricity         Yu Energy         224.00         Asbestos survey foor sports pavillion           Streetlighting Electricity         Yu Energy         204	Auditors Fees	Trevor Gill	370.00	Internal audit
Flood Alleviation   Michael Mann   Morember sports field cut)   Michael Mann (November sports field cut)   Michael Mann (November sports field cut)   Michael Mann (November sports field cut)   Michael Mann (August sports field cut)   More	•			Work at Fieldgate Lane
Defibrillator         K G Brooks Electrical Ltd         330,00         Electricity supply to new defibrilator cabinet           Playing Field Maintenance         Michael Mann (November sports field cut)         309,00           Playing Field Maintenance         Andrew Baxter Structural Engineering         285,00         Structural survey           Landscape Maintenance         Banbury Skip Hire         264,00         External audit           Auditors Fees         Moore         252,00         External audit           Streetlighting Electricity         Yu Energy         250,08         Streetlighting Electricity           Other Maintenance         0800 Asbestos         236,74         Other Maintenance           Other Maintenance         0800 Asbestos         234,00         Asbestos survey foor sports pavilion           Streetlighting Electricity         Yu Energy         226,48           Clerks Salary         Back Pay (Apr 23 - Oct 23)         224,00           Streetlighting Electricity         Yu Energy         204,20           Streetlighting Electricity         Yu Energy         203,44           Playing Field Water         WaterPlus         200,45           Streetlighting Electricity         Yu Energy         197,59           Streetlighting Electricity         Yu Energy         197,59 <t< td=""><td>•</td><td></td><td></td><td></td></t<>	•			
Playing Field Maintenance         Michael Mann (November sports field cut)         309.00           Cher Maintenance         Michael Mann (August sports field cut)         307.20           Chter Maintenance         Andrew Baster Structral Engineering         285.00           Landscape Maintenance         Banbury Skip Hire         256.00           Auditors Fees         Moore         250.08           Streetlighting Electricity         Yu Energy         238.00           Streetlighting Electricity         Yu Energy         238.00           Other Maintenance         0800 Asbestos         234.00           Streetlighting Electricity         Yu Energy         226.48           Clerks Salary         Back Pay (Apr 23 - Oct 23)         224.00           Streetlighting Electricity         Yu Energy         204.20           Streetlighting Electricity         Yu Energy         204.20           Streetlighting Electricity         Yu Energy         204.20           Playing Field Water         WaterPlus         202.65           Tree works         Andrew Saunders         200.00           Streetlighting Electricity         Yu Energy         197.59           Streetlighting Electricity         Yu Energy         197.59           Streetlighting Electricity         Yu Ener				et et e
Playing Field Maintenance Other Maintenance Andrew Baxter Structural Engineering 285.00 Structural survey Candiscane Maintenance Banbury Skip Hire 264.00 Auditors Fees Moore 252.00 External audit Streetlighting Electricity Yu Energy 250.08 Streetlighting Electricity Yu Energy 238.00 Streetlighting Electricity Yu Energy 238.00 Streetlighting Electricity Yu Energy 236.04 Abestos survey foor sports pavilion Other Maintenance 0800 Abestos 234.00 Abestos survey foor sports pavilion Streetlighting Electricity Yu Energy 226.48 Clerks Salary Back Pay (Apr 23 - Oct 23) 224.00 Streetlighting Electricity Yu Energy 226.48 Streetlighting Electricity Yu Energy 226.48 Clerks Salary Back Pay (Apr 23 - Oct 23) 224.00 Streetlighting Electricity Yu Energy 226.40 Streetlighting Electricity Yu Energy 204.20 Verency 204.20 Ver				Electricity supply to new defibrilator cabinet
Other MaintenanceAndrew Baxter Structural Engineering285.00Structural surveyLandscape MaintenanceBanbury Skip Hire264.00Auditors FeesMoore252.00External auditStreetlighting ElectricityYu Energy250.08External auditStreetlighting ElectricityYu Energy238.00Streetlighting ElectricityYu Energy236.74Other Maintenance0800 Asbestos234.00Asbestos survey foor sports pavilionStreetlighting ElectricityYu Energy226.48Clerks SalaryBack Pay (Apr 23 - Oct 23)224.00Streetlighting ElectricityYu Energy218.10Streetlighting ElectricityYu Energy203.44Playing Field WaterWaterPlus203.44Playing Field WaterWaterPlus200.65Streetlighting ElectricityYu Energy197.59Streetlighting ElectricityYu Energy197.59Streetlighting ElectricityYu Energy197.28Annual maintenanceMichael Mann (Hedgerows)174.00Streetlighting ElectricityYu Energy172.42Streetlighting ElectricityYu Energy172.42Streetlighting ElectricityYu Energy169.43Streetlighting ElectricityYu Energy169.43Streetlighting ElectricityYu Energy169.43Streetlighting ElectricityYu Energy169.43Streetlighting ElectricityYu Energy169.43Streetlighting ElectricityYu Energy169.43				
Landscape Maintenance Moore 254.00   Auditors Fees Moore 252.00   Streetlighting Electricity Yu Energy 236.08   Streetlighting Electricity Yu Energy 238.00   Streetlighting Electricity Yu Energy 236.74   Streetlighting Electricity Yu Energy 236.74   Streetlighting Electricity Yu Energy 236.74   Streetlighting Electricity Yu Energy 226.48   Streetlighting Electricity Yu Energy 226.48   Streetlighting Electricity Yu Energy 224.00   Streetlighting Electricity Yu Energy 224.00   Streetlighting Electricity Yu Energy 204.20   Streetlighting Electricity Yu Energy 204.20   Flaying Field Water WaterPlus 203.44   Flaying Field Water WaterPlus 203.44   Flaying Field Water WaterPlus 200.00   Streetlighting Electricity Yu Energy 197.59   Streetlighting Electricity Yu Energy 197.59   Streetlighting Electricity Yu Energy 197.59   Streetlighting Electricity Yu Energy 197.84   Annual maintenance Streetlighting Electricity Yu Energy 188.46   Flaying Field Maintenance Marvickshire County Council 197.24   Streetlighting Electricity Yu Energy 169.43   Streetlighting Electricity Yu Ene				Structural curvoy
Auditors FeesMoore525.00External auditStreetlighting ElectricityYu Energy238.00Streetlighting ElectricityYu Energy236.74Other Maintenance0800 Asbestos234.00Streetlighting ElectricityYu Energy226.48Streetlighting ElectricityYu Energy226.48Clerks SalaryBack Pay (Apr 23 - Oct 23)224.00Streetlighting ElectricityYu Energy204.20Streetlighting ElectricityYu Energy204.20Playing Field WaterWaterPlus203.44Playing Field WaterWaterPlus202.65Streetlighting ElectricityYu Energy197.59Streetlighting ElectricityYu Energy197.59Streetlighting ElectricityYu Energy197.28Streetlighting ElectricityYu Energy188.46Streetlighting ElectricityYu Energy188.46Streetlighting ElectricityYu Energy174.00Streetlighting ElectricityYu Energy169.43Streetlighting ElectricityYu				Structural survey
Streetlighting ElectricityYu Energy250.08Streetlighting ElectricityYu Energy236.74Other Maintenance0800 Asbestos234.00Asbestos survey foor sports pavilionStreetlighting ElectricityYu Energy226.48Clerks SalaryBack Pay (Apr 23 - Oct 23)224.00Streetlighting ElectricityYu Energy218.10Streetlighting ElectricityYu Energy204.20Playing Field WaterWaterPlus203.44Playing Field WaterWaterPlus200.265Streetlighting ElectricityYu Energy197.59Streetlighting ElectricityYu Energy197.59Streetlighting ElectricityYu Energy188.46Streetlighting ElectricityYu Energy188.46Playing Field MaintenanceMichael Mann (Hedgerows)174.00Streetlighting ElectricityYu Energy169.43Streetlighting ElectricityYu Energy169.43<	•			External audit
Streetlighting ElectricityYu Energy238.00Streetlighting ElectricityYu Energy236.74Other Maintenance0800 Asbestos234.00Asbestos survey foor sports pavilionStreetlighting ElectricityYu Energy226.48Clerks SalaryBack Pay (Apr 23 - Oct 23)224.00Streetlighting ElectricityYu Energy204.20Streetlighting ElectricityYu Energy204.20Playing Field WaterWaterPlus202.65Playing Field WaterWaterPlus200.60Streetlighting ElectricityYu Energy197.59Streetlighting ElectricityYu Energy197.59Streetlighting MaintenanceWarwickshire County Council197.28Annual maintenanceStreetlighting ElectricityYu Energy172.42Streetlighting ElectricityYu Energy172.42Streetlighting ElectricityYu Energy169.43Streetlighting ElectricityYu Energy169.43Streetlighting ElectricityYu Energy169.43Streetlighting ElectricityYu Energy169.43Streetlighting ElectricityYu Energy169.43Streetlighting ElectricityYu Energy169.12Playing Field MaintenanceLydia Cox (Laptop recharge)157.04Repair worksAdministrationLydia Cox (Laptop recharge)150.05Repair worksTree worksAndrew Saunders Tree Surgeon105.00Repair worksRoom HireFenny Compton Village Hall132.00Play area safety inspection				External duality
Streetlighting Electricity Yu Energy 236.74 Other Maintenance 0800 Asbestos 234.00 Asbestos survey foor sports pavilion Streetlighting Electricity Yu Energy 226.48 Clerks Salary Back Pay (Apr 23 - Oct 23) 224.00 Streetlighting Electricity Yu Energy 218.10 Streetlighting Electricity Yu Energy 204.20 Playing Field Water WaterPlus 203.44 Playing Field Water WaterPlus 202.65 Tree works Andrew Saunders 200.00 Streetlighting Electricity Yu Energy 197.59 Streetlighting Electricity Yu Energy 188.46 Streetlighting Electricity Yu Energy 188.46 Streetlighting Electricity Yu Energy 172.42 Streetlighting Electricity Yu Energy 172.42 Streetlighting Electricity Yu Energy 169.43 Streetlighting Electricity Yu Energy 169.43 Streetlighting Electricity Yu Energy 169.43 Streetlighting Electricity Yu Energy 169.12 Playing Field Maintenance HAGS 157.04 Repair works Administration Lydia Cox (Laptop recharge) 150.05 Tree works Andrew Saunders Tree Surgeon 150.00 Over 8's Play Area Andrew Saunders Tree Surgeon 150.00 Core 8's Play Area Party Prophies Plus Medals Ltd (Reimburse Karen Atkins) 129.00 Bowling Green MIB Glazing 115.00 Window at bowls pavilion				
Other Maintenance0800 Asbestos234.00Asbestos survey foor sports pavilionStreetlighting ElectricityYu Energy226.48Streetlighting ElectricityYu Energy218.10Streetlighting ElectricityYu Energy204.20Playing Field WaterWaterPlus203.44Playing Field WaterWaterPlus202.65Tree worksAndrew Saunders200.00Streetlighting ElectricityYu Energy197.59Streetlighting ElectricityYu Energy197.59Streetlighting ElectricityYu Energy188.46Playing Field MaintenanceMichael Mann (Hedgerows)174.00Streetlighting ElectricityYu Energy172.42Streetlighting ElectricityYu Energy169.43Streetlighting ElectricityYu Energy169.43Streetlighting ElectricityYu Energy169.43Streetlighting ElectricityYu Energy169.12Playing Field MaintenanceHAGS157.04Repair worksAdministrationLydia Cox (Laptop recharge)150.05Over 8's Play AreaHAGS140.56Repair worksRoom HireFenny Compton Village Hall132.00Coronation Street PartyTrophies plus Medals Ltd (Reimburse Karen Atkins)129.00Playing Field MaintenanceMJB Glazing115.00Vindow at bowls pavilion				
Clerks Salary Back Pay (Apr 23 - Oct 23) 224.00  Streetlighting Electricity Yu Energy 218.10  Streetlighting Electricity Yu Energy 200.20  Playing Field Water WaterPlus 202.65  Tree works Andrew Saunders 200.00  Streetlighting Maintenance Warwickshire County Council 197.59  Streetlighting Electricity Yu Energy 197.59  Streetlighting Electricity Yu Energy 188.46  Playing Field Maintenance Michael Mann (Hedgerows) 174.00  Streetlighting Electricity Yu Energy 179.42  Streetlighting Electricity Yu Energy 169.43  Streetlighting Electricity Yu Energy 169.12  Streetlighting Electricity Yu Energy 169.12  Streetlighting Electricity Yu Energy 169.12  Tree works Andrew Saunders Tree Surgeon 150.00  Over 8's Play Area HAGS 140.56  Room Hire Fenny Compton Village Hall 132.00  Coronation Street Party Trophies plus Medals Ltd (Reimburse Karen Atkins) 129.00  Playing Field Maintenance ROSPA MIB Glazing 115.00 Window at bowls pavilion		0800 Asbestos	234.00	Asbestos survey foor sports pavilion
Streetlighting Electricity Yu Energy Streetlighting Electricity Yu Energy 204.20 Playing Field Water WaterPlus 203.44 Playing Field Water WaterPlus 202.65 Tree works Andrew Saunders Streetlighting Electricity Yu Energy Streetlighting Electricity Yu Energy Streetlighting Electricity Yu Energy Streetlighting Electricity Yu Energy 197.29 Annual maintenance Streetlighting Electricity Yu Energy 188.46 Playing Field Maintenance Michael Mann (Hedgerows) Streetlighting Electricity Yu Energy 172.42 Streetlighting Electricity Yu Energy 169.43 Streetlighting Electricity Yu Energy 169.12 Playing Field Maintenance HAGS Free Works Andrew Saunders Tree Surgeon 150.05 Tree works Andrew Saunders Tree Surgeon 150.00 Over 8's Play Area Room Hire Fenny Compton Village Hall Coronation Street Party Trophies plus Medals Ltd (Reimburse Karen Atkins) Playing Field Maintenance ROSPA MIB Glazing MIB Glazing MIB Glazing 115.00 Window at bowls pavilion	Streetlighting Electricity	Yu Energy		
Streetlighting Electricity Yu Energy 204.20 Playing Field Water Water Plus 203.44 Playing Field Water Water Plus 202.65 Tree works Andrew Saunders 200.00 Streetlighting Electricity Yu Energy 197.59 Streetlighting Maintenance Warwickshire County Council 197.8 Annual maintenance Streetlighting Electricity Yu Energy 188.46 Playing Field Maintenance Michael Mann (Hedgerows) 174.00 Streetlighting Electricity Yu Energy 179.42 Streetlighting Electricity Yu Energy 179.42 Streetlighting Electricity Yu Energy 169.43 Streetlighting Electricity Yu Energy 169.43 Streetlighting Electricity Yu Energy 169.42 Playing Field Maintenance HAGS 157.04 Repair works Administration Lydia Cox (Laptop recharge) 150.05 Tree works Andrew Saunders Tree Surgeon 150.00 Over 8's Play Area HAGS 140.56 Room Hire Fenny Compton Village Hall 132.00 Playing Field Maintenance ROSPA 123.60 Play area safety inspection Bowling Green MJB Glazing 155.00 Window at bowls pavilion	Clerks Salary	Back Pay (Apr 23 - Oct 23)	224.00	
Playing Field WaterWaterPlus203.44Playing Field WaterWaterPlus202.65Tree worksAndrew Saunders200.00Streetlighting ElectricityYu Energy197.59Streetlighting MaintenanceWarwickshire County Council197.28Annual maintenanceStreetlighting ElectricityYu Energy188.46Playing Field MaintenanceMichael Mann (Hedgerows)174.00Streetlighting ElectricityYu Energy172.42Streetlighting ElectricityYu Energy169.43Streetlighting ElectricityYu Energy169.43Streetlighting ElectricityYu Energy169.12Playing Field MaintenanceHAGS157.04Repair worksAdministrationLydia Cox (Laptop recharge)150.05Repair worksTree worksAndrew Saunders Tree Surgeon150.00Repair worksRoom HireFenny Compton Village Hall132.00Repair worksCoronation Street PartyTrophies plus Medals Ltd (Reimburse Karen Atkins)129.00Play area safety inspectionPlaying Field MaintenanceROSPA123.60Play area safety inspectionBowling GreenMJB Glazing115.00Window at bowls pavilion	Streetlighting Electricity	Yu Energy	218.10	
Playing Field Water Tree works Andrew Saunders Streetlighting Electricity Yu Energy Streetlighting Electricity Streetlighting	Streetlighting Electricity	Yu Energy	204.20	
Tree works Andrew Saunders 200.00  Streetlighting Electricity Yu Energy 197.59  Streetlighting Maintenance Warwickshire County Council 197.28 Annual maintenance  Streetlighting Electricity Yu Energy 188.46  Playing Field Maintenance Michael Mann (Hedgerows) 174.00  Streetlighting Electricity Yu Energy 172.42  Streetlighting Electricity Yu Energy 169.43  Streetlighting Electricity Yu Energy 169.43  Streetlighting Electricity Yu Energy 169.12  Playing Field Maintenance HAGS 157.04 Repair works  Administration Lydia Cox (Laptop recharge) 150.05  Tree works Andrew Saunders Tree Surgeon 150.00  Over 8's Play Area HAGS 140.56 Repair works  Room Hire Fenny Compton Village Hall 132.00  Coronation Street Party Trophies plus Medals Ltd (Reimburse Karen Atkins) 129.00  Playing Field Maintenance ROSPA 123.60 Play area safety inspection  MJB Glazing 150.00  Window at bowls pavilion	Playing Field Water	WaterPlus	203.44	
Streetlighting ElectricityYu Energy197.59Streetlighting MaintenanceWarwickshire County Council197.28Annual maintenanceStreetlighting ElectricityYu Energy188.46Playing Field MaintenanceMichael Mann (Hedgerows)174.00Streetlighting ElectricityYu Energy172.42Streetlighting ElectricityYu Energy169.43Streetlighting ElectricityYu Energy169.12Playing Field MaintenanceHAGS157.04Repair worksAdministrationLydia Cox (Laptop recharge)150.05Tree worksAndrew Saunders Tree Surgeon150.00Over 8's Play AreaHAGS140.56Repair worksRoom HireFenny Compton Village Hall132.00Coronation Street PartyTrophies plus Medals Ltd (Reimburse Karen Atkins)129.00Playing Field MaintenanceROSPA123.60Play area safety inspectionBowling GreenMJB Glazing115.00Window at bowls pavilion	Playing Field Water			
Streetlighting Maintenance Warwickshire County Council 197.28 Annual maintenance Streetlighting Electricity Yu Energy 188.46 Playing Field Maintenance Michael Mann (Hedgerows) 174.00 Streetlighting Electricity Yu Energy 172.42 Streetlighting Electricity Yu Energy 169.43 Streetlighting Electricity Yu Energy 169.43 Streetlighting Electricity Yu Energy 169.43 Streetlighting Electricity Yu Energy 169.12 Playing Field Maintenance HAGS 157.04 Administration Lydia Cox (Laptop recharge) 150.05 Tree works Andrew Saunders Tree Surgeon 150.00 Over 8's Play Area HAGS 140.56 Room Hire Fenny Compton Village Hall 132.00 Cornation Street Party Trophies plus Medals Ltd (Reimburse Karen Atkins) 129.00 Playing Field Maintenance ROSPA 123.60 Bowling Green MJB Glazing 115.00 Window at bowls pavilion				
Streetlighting Electricity Playing Field Maintenance Michael Mann (Hedgerows) 174.00 Streetlighting Electricity Yu Energy 172.42 Streetlighting Electricity Yu Energy 169.43 Streetlighting Electricity Yu Energy 169.12 Playing Field Maintenance HAGS Administration Lydia Cox (Laptop recharge) 150.05 Tree works Andrew Saunders Tree Surgeon 150.00 Over 8's Play Area HAGS Room Hire Fenny Compton Village Hall Coronation Street Party Trophies plus Medals Ltd (Reimburse Karen Atkins) Playing Field Maintenance ROSPA MIJB Glazing 115.00 Window at bowls pavilion		-,		
Playing Field Maintenance Michael Mann (Hedgerows) 174.00  Streetlighting Electricity Yu Energy 172.42  Streetlighting Electricity Yu Energy 169.43  Streetlighting Electricity Yu Energy 169.12  Playing Field Maintenance HAGS 157.04 Repair works  Administration Lydia Cox (Laptop recharge) 150.05  Tree works Andrew Saunders Tree Surgeon 150.00  Over 8's Play Area HAGS 140.56 Repair works  Room Hire Fenny Compton Village Hall 132.00  Coronation Street Party Trophies plus Medals Ltd (Reimburse Karen Atkins) 129.00  Playing Field Maintenance ROSPA 123.60 Play area safety inspection  MJB Glazing 150.00  Window at bowls pavilion	0 0			Annual maintenance
Streetlighting Electricity Streetlighting Electricity Yu Energy 169.43 Streetlighting Electricity Yu Energy 169.12 Playing Field Maintenance HAGS 157.04 Repair works Administration Lydia Cox (Laptop recharge) 150.05 Tree works Andrew Saunders Tree Surgeon 150.00 Over 8's Play Area HAGS Room Hire Fenny Compton Village Hall Coronation Street Party Trophies plus Medals Ltd (Reimburse Karen Atkins) Playing Field Maintenance ROSPA MJB Glazing 172.42 169.43 Repair works Repair works Repair works Repair works Repair works Repair works 140.56 Repair works 150.00 Virtue works 150.00 Virtu	'			
Streetlighting Electricity Streetlighting Electricity Yu Energy 169.12 Playing Field Maintenance HAGS 157.04 Repair works Administration Lydia Cox (Laptop recharge) 150.05 Tree works Andrew Saunders Tree Surgeon 150.00 Over 8's Play Area HAGS 140.56 Repair works Room Hire Coronation Street Party Trophies plus Medals Ltd (Reimburse Karen Atkins) Playing Field Maintenance ROSPA MJB Glazing 150.00 Play area safety inspection Window at bowls pavilion	, ,			
Streetlighting Electricity Playing Field Maintenance HAGS Administration Lydia Cox (Laptop recharge) Tree works Andrew Saunders Tree Surgeon Over 8's Play Area HAGS HAGS HAGS HAGS HAGS HAGS HAGS HAGS				
Playing Field Maintenance     HAGS     157.04     Repair works       Administration     Lydia Cox (Laptop recharge)     150.05       Tree works     Andrew Saunders Tree Surgeon     150.00       Over 8's Play Area     HAGS     140.56     Repair works       Room Hire     Fenny Compton Village Hall     132.00     Coronation Street Party       Coronation Street Party     Trophies plus Medals Ltd (Reimburse Karen Atkins)     129.00       Playing Field Maintenance     ROSPA     123.60     Play area safety inspection       Bowling Green     MJB Glazing     115.00     Window at bowls pavilion				
Administration Lydia Cox (Laptop recharge) 150.05  Tree works Andrew Saunders Tree Surgeon 150.00  Over 8's Play Area HAGS 140.56 Repair works  Room Hire Fenny Compton Village Hall 132.00  Coronation Street Party Trophies plus Medals Ltd (Reimburse Karen Atkins) 129.00  Playing Field Maintenance ROSPA 123.60 Play area safety inspection  Bowling Green MJB Glazing 115.00 Window at bowls pavilion				Renair works
Tree works Andrew Saunders Tree Surgeon 150.00 Over 8's Play Area HAGS 140.56 Repair works Room Hire Fenny Compton Village Hall 132.00 Coronation Street Party Trophies plus Medals Ltd (Reimburse Karen Atkins) 129.00 Playing Field Maintenance ROSPA 123.60 Play area safety inspection Bowling Green MJB Glazing 115.00 Window at bowls pavilion	, -			Repull Works
Over 8's Play AreaHAGS140.56Repair worksRoom HireFenny Compton Village Hall132.00Coronation Street PartyTrophies plus Medals Ltd (Reimburse Karen Atkins)129.00Playing Field MaintenanceROSPA123.60Play area safety inspectionBowling GreenMJB Glazing115.00Window at bowls pavilion		, , , , , , , , , , , , , , , , , , , ,		
Room HireFenny Compton Village Hall132.00Coronation Street PartyTrophies plus Medals Ltd (Reimburse Karen Atkins)129.00Playing Field MaintenanceROSPA123.60Play area safety inspectionBowling GreenMJB Glazing115.00Window at bowls pavilion				Repair works
Coronation Street PartyTrophies plus Medals Ltd (Reimburse Karen Atkins)129.00Playing Field MaintenanceROSPA123.60Play area safety inspectionBowling GreenMJB Glazing115.00Window at bowls pavilion				
Playing Field MaintenanceROSPA123.60Play area safety inspectionBowling GreenMJB Glazing115.00Window at bowls pavilion	Coronation Street Party	,		
				Play area safety inspection
Flood Alleviation Michael Mann 104.40	Bowling Green	MJB Glazing	115.00	Window at bowls pavilion
	Flood Alleviation	Michael Mann	104.40	