

Account	Supplier	Gross Amount	Comments
Insurance	BHIB	1,358.43	
Grasscutting	Mick Jones (July grasscutting)	1,100.00	
Grasscutting	Mick Jones (June grasscutting)	760.00	
Grasscutting	Mick Jones (October grasscutting)	700.00	
Grasscutting	Mick Jones (August grasscutting)	680.00	
Defibrillator	Direct 365	591.48	New defibrillator cabinet
Grasscutting	Mick Jones (May grasscutting)	510.00	
Colts Donation	Fenny Compton Parish Council	490.00	Donation for portable toilet while sports pavilion work underway
Grasscutting	Mick Jones (November grasscutting)	490.00	
Tree works	Andrew Saunders	480.00	
Website	Stratford District Council	437.77	
Playing Field Maintenance	Michael Mann (June sports field cut)	436.80	
Clerks Salary	Lydia Cox (November Salary)	432.00	
Clerks Salary	Lydia Cox (December Salary)	432.00	
Clerks Salary	Lydia Cox (January Salary)	432.00	
Clerks Salary	Lydia Cox (February Salary)	432.00	
Clerks Salary	Lydia Cox (March Salary)	432.00	
Playing Field Maintenance	Michael Mann (July sports field cut)	416.10	
Clerks Salary	Lydia Cox (August Salary)	400.00	
Clerks Salary	Lydia Cox (September Salary)	400.00	
Clerks Salary	Lydia Cox (October Salary)	400.00	
Clerks Salary	Lydia Cox (April Salary)	378.88	
Clerks Salary	Lydia Cox (May Salary)	378.88	
Clerks Salary	Lydia Cox (June Salary)	378.88	
Clerks Salary	Lydia Cox (July Salary)	378.88	
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 (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	339.60	
Defibrillator	K G Brooks Electrical Ltd	330.00	Electricity supply to new defibrillator cabinet
Playing Field Maintenance	Michael Mann (November sports field cut)	309.00	
Playing Field Maintenance	Michael Mann (August 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	
Streetlighting Electricity	Yu Energy	238.00	
Streetlighting Electricity	Yu Energy	236.74	
Other Maintenance	0800 Asbestos	234.00	Asbestos survey for 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 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	169.12	
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
Bowling Green	MJB Glazing	115.00	Window at bowls pavilion
Flood Alleviation	Michael Mann	104.40	