

19.09.16	Paul Duffell	Litter Picking	30.00
19.09.16	Hannah Hails	Clerks Expenses	27.24
19.09.16	SLCC	Books	177.95
19.09.16	Came & Co	Annual Insurance	2,375.56
19.09.16	Julie Hawkins	Queens 90th	254.63
19.09.16	Hannah Hails	Clerks Expenses	11.98
19.09.16	Play Inspection Co.	Annual Inspection	62.50
19.09.16	WSCC	Admin.	43.92
19.09.16	Grasstex	Grass Cutting	454.14
19.09.16	WSCC	Clerks Wages	556.68
19.09.16	SSALC	Cilca Training	320.00
19.09.16	SLCC	Cilca Registration	250.00
19.09.16	Netwise	Website	15.00
	<b>TOTAL INVOICES</b>		<b>£4,579.60</b>