

Invoice Date	Payable to	Description	Total
04.04.17	K Isaaks - Smartwheelie	30 MPH Wheelie bin stickers	264.00
30.04.17	S Pardey	Salary	282.71
30.04.17	S Pardey - expenses	Expenses incurred	112.75
30.04.17	R Clarke	The Mead	259.31
15.05.17	Zurich Insurance	Annual Insurance premium	1515.17
31.05.17	S Pardey	Salary	282.71
13.06.17	Spetisbury Art Festival	Donation	300.00
29.06.17	SSE - ground floor	Electricity bill	219.83
30.06.17	Tim Munford	Gardening	152.00
30.06.17	S Pardey	Salary	282.71
03.07.17	Spetisbury PCC	Donation	600.00
03.07.17	SODS	Donation	150.00
03.07.17	Spetisbury Twinning Assoc	Donation	300.00
03.07.17	Air Ambulance	Donation	200.00
03.07.17	Citizens Advice Bureau	Donation	250.00
19.07.17	Wessex Water	Water bill	483.69
31.07.17	S Pardey	Salary	282.71
08.08.17	DAPTC	Annual subscription	212.90
31.08.17	S Pardey	Salary	282.71
31.08.17	S Pardey - expenses	Expenses incurred	119.17
13.09.17	BDO LLP	Annual audit fee	276.00
20.09.17	Wessex Fire & Security	Fire Alarm contract	154.92
20.09.17	Swixon ICFSC Ltd	Fire Risk Assessment	350.00
30.09.17	Tim Munford	Gardening	101.00
30.09.17	S Pardey	Salary	282.71
31.10.17	S Pardey	Salary	282.71
06.11.17	S Hall - village fireworks	Donation	150.00
21.11.17	RBL Poppy Appeal	Donation	100.00
30.11.17	S Pardey	Salary	282.71
21.12.17	SSE - ground floor	Electricity bill	225.24
31.12.17	S Pardey	Salary	282.71
08.01.18	M Kerlogue	Village Hall maintenance	315.71
31.01.18	S Pardey	Salary	282.71
12.02.18	Tim Munford	Gardening	168.00
19.02.18	Community Heartbeat Trust	Defibrillator purchase	2316.00
28.02.18	S Pardey	Salary	282.71
11.03.18	Wessex Carpets	The Lodge recarpeting	1614.00
11.03.18	Bonsai Gardens	The Mead planting	1200.00
19.03.18	SSE - ground floor	Electricity bill	376.46
27.03.18	Chubb Fire & Security	Fire extinguisher contract	239.69
27.03.18	Simon Sweetland	Village Hall maintenance	160.00
27.03.18	Nick Miles Electrical Services	The Lodge kitchen replacement	3500.00
31.03.18	S Pardey	Salary	282.71
31.03.18	S Pardey - expenses	Expenses incurred	101.59