

cpc payments over £100 2021-22.xls

Invoice Date	Paid Date	To	Service	Net
1 Apr 21	5 May 21	St Mary's Church	21/22 churchyard maint	£227.75
1 Apr 21	14 Apr 21	YLCA	21/22 sub	£305.00
1 Apr 21	5 May 21	B&CVH	21/22 ground maint cont	£700.00
20 Apr 21	20 Apr 20	N Barnes	Gardening 1 of 8	£425.00
14 May 21	17 May 21	Business Services CAS	Insurance	£714.02
17 May 21	17 May 21	N Barnes	Gardening 2 of 8	£425.00
26 May 21	28 May 21	Kompan	1st stage payment playground	£20,000.00
15 Jun 21	15 Jun 21	N Barnes	Gardening 3 of 8	£425.00
15 Jun 21	8 Jul 21	Kompan	£24,000 2nd stage payment playground	£20,000.00
6 Jul 21	15 Sep 20	Kompan	Final payment playground	£18,712.91
15 Jul 21	15 Jul 21	N Barnes	Gardening 4 of 8	£425.00
26 Jul 21	25 Aug 21	Centurion	Replace playgroup window	£341.67
27 Jul 21	25 Aug 21	Play Inspection Co	inspect new playground	£295.00
1 Aug 21	25 Aug 21	Hicks	Village painting	£355.00
16 Aug 21	16 Aug 21	N Barnes	Gardening 5 of 8	£425.00
9 Sep 21	6 Oct 21	Sneakytrick	Web hosting to June 2022	£144.00
15 Sep 21	15 Sep 21	N Barnes	Gardening 6 of 8	£425.00
15 Oct 21	15 Oct 21	N Barnes	Gardening 7 of 8	£425.00
15 Nov 21	15 Nov 21	N Barnes	Gardening 8 of 8	£425.00
8 Dec 21	12 Jan 22	T Harland	Rural verge cutting	£970.00
1 Feb 22	10 Mar 22	AC Large	Re-roof bus shelter	£2,300.00
14 Feb 22	17 Feb 22	Insight International	Road Mirror for Beck Lane exit	£221.95