

Date	Ref No	Description	Receipt	Payment	Inc VAT
6-Apr	P2	Sovereign Design - Play Area		10,962.70	1,827.12
11-Apr	R1	GAPTC - Transparency Grant	757.31		
11-Apr	P4	C Braidwood - Clerk's Salary & Expense		200.89	
21-Apr	R3	CDC Precept	7,728.00		
28-Apr	R4	CDC Community Fund Grant	2,802.87		
6-May	R5	GCC - Children's Active Grant	3,000.00		
9-May	P7	C Braidwood - Clerk's Salary & Expense		222.53	3.32
11-May	P9	Public Works Loan Board		2,212.70	
16-May	P12	Bibury Landscaping		360.00	60.00
16-May	P13	Playsafety Ltd		270.00	45.00
2-Jun	P14	Zurich -Inurance		297.50	
7-Jun	R7	VAT Refund	3,085.99		
20-Jun	P19	C Braidwood - Clerk's Salary & Expense		202.60	
16-Jun	P21	Leszek Zelazinski - N/Board Header		170.00	
10-Jul	P24	Bibury Landscaping		480.00	80.00
11-Jul	P25	C Braidwood - Clerk's Salary & Expense		211.17	
15-Aug	P29	C Braidwood - Clerk's Salary & Expense		202.80	
27-Aug	P30	Kendrick & Spalding		1,037.52	172.92
7-Sep	P31	Bibury Landscaping		480.00	80.00
12-Sep	P33	C Braidwood - Clerk's Salary & Expense		222.30	
22-Sep	R11	CDC Precept	2,574.00		
11-Oct	P34	C Braidwood - Clerk's Salary & Expense		222.30	
11-Oct	P35	HMRC - PAYE		111.20	
7-Nov	P36	C Braidwood - Clerk's Salary & Expense		287.88	
7-Nov	P37	Bibury Landscaping		1,094.40	182.40
7-Nov	P38	Grant Thornton		120.00	20.00
7-Nov	P39	Busy Fingers - Printing		100.58	16.76
11-Nov	P40	Public Works Loan Board		2,212.70	
12-Dec	P42	C Braidwood - Clerk's Salary & Expense		256.90	
11-Jan	P46	C Braidwood - Clerk's Salary & Expense		478.70	
21-Feb	P48	C Braidwood - Clerk's Salary & Expense		256.90	
7-Mar	P55	Andrea Pellegram Ltd		700.00	
7-Mar	P56	Preston PCC – Grasscutting		600.00	
7-Mar	P57	C Braidwood - Clerk's Salary & Expense		256.90	