

Cheques raised with values over £100

All expenses excluding VAT and exclude staff salaries

15/04/2015 NYCC	214	£	911.04	Street lighting electrical supply
15/04/2015 YLCA	215	£	113.00	Membership of trade association
13-May The Broker Network	218	£	395.26	Insurance
09-Jun NYCC	220	£	137.77	Street lighting maintenance
08-Jul Kitching Walker	221	£	368.00	Legal services for the registration of sportsfield
06-Jan J Preston	230	£	225.80	Grass cutting play area and cemetery
11/05/2016 YLCA	234	£	118.00	Membership of trade association
11/05/2016 Came & Company	237	£	412.39	Insurance
04-Jul NYCC	239	£	298.07	Maintenance of street lights
		£	1,269.15	Street lighting electrical supply
		£	852.30	New lamps
01/11/2016 Came and Co	250	£	291.58	4 months insurance of village hall premise only
04/01/2017 J Preston	251	£	232.60	Grass cutting play area and cemetery