

Payee Name	Transaction Detail	Date Paid	Net
Imadene Gardens Ltd	March maintenance	03/04/2020	£676.25
Salaries	April	22/04/2020	£1,466.08
Imadene Gardens Ltd	April maintenance	05/05/2020	£676.25
Chris Pearce Creative	Chris Pearce x 2	07/05/2020	£700.00
Salaries	May	22/05/2020	£1,386.08
Chris Pearce Creative	Chris Pearce	11/06/2020	£700.00
Salaries	June	22/06/2020	£1,386.08
Imadene Gardens Ltd	May maintenance	25/06/2020	£2,776.25
Chris Pearce Creative	Grass cutting June	07/07/2020	£700.00
Imadene Gardens Ltd	June maintenance	14/07/2020	£908.25
Salaries	July	22/07/2020	£1,412.33
HALC	HALC/NALC fees	28/07/2020	£661.47
Wicksteed Leisure Ltd	Cradle seats and springer	18/08/2020	£1,858.50
Salaries	August	22/08/2020	£1,419.21
Absolute Shutters UK Ltd	Kitchen shutter repair	01/09/2020	£575.00
Imadene Gardens Ltd	July and August maintenance	01/09/2020	£1,832.50
TLC Tree and Land Care	Mimosa dead wood oak	17/09/2020	£600.00
Came & Company	Insurance premium	17/09/2020	£2,301.03
Salaries	September	22/09/2020	£1,603.31
TLC Tree & Land Care	Pollard Mimosa Oak	24/09/2020	£1,200.00
Chris Pearce Creative	Chris Pearce Sept	01/10/2020	£700.00
Trusted PC Man	Monitor, camera, tripod, mic	13/10/2020	£788.21
Salaries	October	22/10/2020	£1,533.13
Imadene Gardens Ltd	September and October maintenance	17/11/2020	£2,405.50
Christmas Made Easy Ltd	Christmas lights and garlands	17/11/2020	£3,490.00
Salaries	November	22/11/2020	£1,532.03
Allan Lang Forestry	Christmas trees	08/12/2020	£435.00
Direct365online Ltd	Hygiene bin emptying	08/12/2020	£516.15
Salaries	December	22/12/2020	£1,461.68
Imadene Gardens Ltd	November maintenance	22/12/2020	£1,281.25
Playsafe Playgrounds Ltd	Various playground repairs	22/12/2020	£4,550.00
Imadene Gardens Ltd	December maintenance	07/01/2021	£562.25
Salaries	January	22/01/2021	£1,455.43
Tony Carter	Loft boarding	09/02/2021	£565.00
Parish Council Websites	Website balance	09/02/2021	£484.30
Salaries	February	22/02/2021	£1,392.93
Imadene Gardens Ltd	January and February maintenance	16/03/2021	£1,464.84
Salaries	March	22/03/2021	£1,430.63
SD Integrated Security Systems	Two HD dome cameras	23/03/2021	£500.00