

Date	Invoice No	Payee	Service/Supply	Amount	VAT	Notes
03/09/2021	58286	Playsafety Ltd	Play Park training for Village Warden	£580.00	£90.00	
09/09/2021		Came & Company	Insurance	£1,882.52		If 3 year deal - £1790.89 per year
20/09/2021		S Foster	Reimbursement of expenses - materials	£29.13		
22/09/2021	3518	Caloo Ltd	Annual maintenance of gym equipment	£395.00	£79.00	
30/09/2021		S Pyke	Reimbursement of expenses - mileage & sundries	£79.33		See separate sheet with receipts
			<b>Total</b>	<b>£2,965.98</b>	<b>£169.00</b>	