Table 1						
Invoice Date	Supplier	Amount	Detail			
11 November 2015	CGM	63.18	Herbicide treatment to churchyard & rec ground			
29 November 2015	Sporle Community Centre	12.00	Hire of hall (November)			
9 November 2015	Poppy Appeal	18.50	Poppy wreath			
11 December 2015	E-on	214.96	Electricity supplied to street lights			
10 December 2015	MacVenture Play Co Ltd	421.55	Replacement swings			
10 December 2015	Mr R Tyrrell	15.00	Cleaning bus shelter (November)			
		745.19				