

Account	Date	Bank Refernce
Expenditure	44279	MG OATES TIMBER LI LOUND PARISH COUNC BBP
Expenditure	44279	NORTH NOTTS LANDSC 10683 LPC BBP
Expenditure	44279	ALAN JONES HOSTING AND WEB BBP
Expenditure	44279	VIA EM IM029024 BBP
Expenditure	44251	NALC INV 1872 LOUND PC BBP
Expenditure	44251	LOUND VILLAGE HALL LPC DONATION BBP
Expenditure	44223	ALAN JONES HOSTING + CRYER BBP
Expenditure	44194	HOLMES GROUNDCARE LOUND PARISH COUNC BBP
Expenditure	44194	ANGLIAN WATER SERV 10628482 BBP
Expenditure	44160	ALAN J MORRIS LOUND PC INV 25588 BBP
Expenditure	44132	HOLMES GROUNDCARE LPC -MC-118 BBP
Expenditure	44097	A CLOSE INV AC2008 BBP
Expenditure	44097	HOLMES GROUNDCARE LPC INV 117 BBP
Expenditure	44057	INDEPENDENT PLAYGR LPC 0896 BBP
Expenditure	44057	HOLMES GROUNDCARE LPC INV 116 BBP
Expenditure	44046	HOLMES GROUNDCARE LOUND PARISH COUNC BBP
Expenditure	44041	HOLMES GROUNDCARE LPC INVMC115 BBP
Expenditure	44006	HOLMES GROUNDCARE LPC-MC-113 BBP
Expenditure	44006	HOLMES GROUNDCARE LPC -MC-114 BBP
Expenditure	43950	LINGHURST LAKES VAT TRANSFER LPC BBP
Expenditure	43950	ALAN J MORRIS LOUND PC INX 24794 BBP
Expenditure	43950	CAME + COMPANY 1582782 BBP

Cost Centre	Amount
Grass & Maintenance	£ (870.00)
Grass & Maintenance	£ (450.00)
Web Site	£ (263.99)
Grass & Maintenance	£ (180.00)
Subscriptions	£ (116.33)
Village Hall	£ (550.00)
Misc	£ (379.00)
Grass & Maintenance	£ (218.00)
Village Green	£ (1,168.80)
Grass & Maintenance	£ (120.00)
Grass & Maintenance	£ (218.00)
Web site	£ (300.00)
Grass & Maintenance	£ (436.72)
Health & Safety	£ (108.00)
Grass & Maintenance	£ (436.72)
Grass & Maintenance	£ (744.00)
Grass & Maintenance	£ (436.72)
Grass & Maintenance	£ (436.72)
Grass & Maintenance	£ (436.72)
Misc	£ (444.00)
Grass & Maintenance	£ (120.00)
Insurance	£ (932.11)