

Date	Cheque NC Minute No	Payments/Expenditure		Total (inc VAT)		VAT	
10-04-17	D/D	17/67.2	E-on	Electricity	38.09	36.28	1.81
10-04-17	D/D	17/67.3	bt	Telephone	1.56	1.30	0.26
10-04-17	101662	17/67.4	AR Electrical	Village Hall	2080.00	2080.00	
10-04-17	101660	17/67.1	Cathryn Carlisle	Salary	257.72	257.72	
10-04-17	101663	17/67.5	Cathryn Carlisle	Expenses	52.00	52.00	
10-04-17	101664	17/67.	The Bike Storage	Bike Rack	1950.00	1625.00	325.00
					4379.37	4052.30	327.07
08-05-17	D/D	17/94.2	E-on	Electricity	40.32	36.28	1.81
08-05-17	D/D	17/94.3	bt	Telephone	31.24	31.00	0.24
08-05-17	101665	17/94.1	Cathryn Carlisle	Salary	257.52	257.52	
08-05-17	101666	17/94.10	Cathryn Carlisle	Expenses	19.75	19.75	
08-05-17	101667	17/94.11	Yvonne Morton	Internal Au	62.50	62.50	
08-05-17	101672	17/94.16	BALC	Subs	18.00	18.00	
08-05-17	101668	17/94.12	EALC	Various	461.81	461.81	
08-05-17	101671	17/94.13	Farrant	Village Hall	760.03	633.36	126.67
08-05-17	101669	17/94.14	Campaign to Protect	Subs	36.00	36.00	
08-05-17	101670	17/94.15	Community Act Suffolk C Instance	Insurance Maintnanc	605.01 65.00	605.01 65.00	
					2357.18	2226.23	128.72
11-06-17	101674	17/113.1	Cathryn Carlisle	Salary	257.52	257.52	
11-06-17	101675	17/113.7	Cathryn Carlisle	Expenses	19.75	19.75	
11-06-17	D/D	17/113.2	E-on	Electricity	40.32	38.4	1.92
11-06-17	101678	17/113.4	St Andrews PCC	Grant	600	600	
11-06-17	101677	17/113.5	Clyde & Co	Solicitors	55.2	0	55.2
11-06-17	101679	17/113.6	OC&C	Printing	480	400	80
11-06-17	101680	17/113.9	JJ & TH Haylock	Verge Cutti	856.8	714	142.8
11-06-17	101561	17/113.10	Community Act Suffolk	Insurance	17.47	17.47	
11-06-17	101562	17/113.3	Rospa	Play Inspec	155.4	129.5	25.9
11-06-17	101563	17/113.8	Malcolm Cox	mowing an	265	265	
					2747.46	2441.64	305.82