

10/07/2017	101564	17/133.1	Cathryn Carlisle	Salary	252.72	252.72		
10/07/2017	101565	17/133.4	Cathryn Carlisle	Expenses	19.99	19.99		
10/07/2017	D/D	17/133.2	E-on	Electricity	40.32	38.40	1.92	
10/07/2017	101566	17/133.5	LGB Furnishing	Village Hall	672.00	560.00	112.00	
10/07/2017	101567	17/133.7	Bird Table Gardening	Planters	212.00	212.00		
10/07/2017	101568	17/133.6	Field (compost) Ltd	Topsoil	366.00	305.00	61.00	
10/07/2017	101569	17/133.8	The Bike Storage	Installation	810.00	675.00	135.00	
10/07/2017	101570	17/133.9	RCCE	Subs	52.80	44.00	8.80	
10/07/2017	101571	17/133.10	Farrant Electrical	Village Hall	1855.09	1545.91	309.18	
10/07/2017	101572	17/130	Tony Evans	Tony Evans	408.84	408.84		
10/07/2017	101573	17/130	HMRC	Tax	96.60	96.60		
10/07/2017	101575	17/133.11	SLCC	Subs	37.25	37.25		
10/07/2017	101574	17/133.12	Jane Catchesides	Plants	222.19	222.19		
10/07/2017	101577	17/133.13	Jane Catchesides	Planters	71.92	71.92		
10/07/2017	101578	17/133.14	RJ & ND Bowers	V Hall	750.00	750.00		
10/07/2017	101579	17/133.15	Travis Perkins	V Hall	1700.00	1700.00		
10/07/2017	101580	17/133.16	R Campbell	V Hall	7282.80	7282.80		
					14850.52	<b>14850.52</b>	<b>14222.62</b>	<b>627.90</b>
14/08/2017	101581	17/154.1	Cathryn Carlisle	Salary	252.72	252.72		
14/08/2017	101582	17/154.4	Cathryn Carlisle	Expenses	19.99	19.99		
14/08/2017	d/d	17/154.2	E-on	Electricity	41.66	39.68	1.98	
14/08/2017	101583	17/154.5	Cambridge Asbestos	inspection	294.00	245.00	49.00	
14/08/2017	d/d	17/154.3	BT	Telephone	37.35	31.13	6.22	
14/08/2017	101584	17/154.8	EALC	Training	80.00	80.00		
14/08/2017	101585	17/154.5	HIBBS & Walsh	vh	1230.26	1025.22	205.04	
14/08/2017	101586	17/154.9	Cathryn Carlisle	New Computer	399.00	332.50	66.50	
14/08/2017	101588	17/154.10	Bird Table Gardening	Planters	91.25	91.25		
14/08/2017	101587	17/154.11	Country Gardens & Landscapes	Play equipment	961.00	800.83	160.17	
14/08/2017	101590	17/154.12	christopher Instance	Bus shelters	65.00	65.00		
14/08/2017	101589	17/154.13	EALC	Training	75.00	75.00		
					3547.23	<b>3547.23</b>	<b>3058.32</b>	<b>488.91</b>

11/09/2017	101591	17/174.1	Cathryn Carlisle	Salary	252.72	252.72		
11/09/2017	101592	17/174.4	Cathryn Carlisle	Expenses	19.99	19.99		
11/09/2017 d/d		17/174.2	E-on	Electricity	41.66	39.68	1.98	
11/09/2017 d/d		17/174.3	BT	Telephone	18.99	15.83	3.16	
11/09/2017	101593	17/174.9	Mobile Mini	Village Hall	474.53	395.44	79.09	
11/09/2017	101596	17/174.10	HBVH	Village Hall Hire	1050	1050		
11/09/2017	101594	17/174.5	M Cox	Grass Cutting	200	200		
11/09/2017	101595	17/174.6	M Catchesides	Mag Dist	22.61	22.61		
11/09/2017	101603	17/174.11	Pavillion	Grant	200	200		
11/09/2017	101597	17/174.12	HBVH	Grant	750	750		
11/09/2017	101599	17/174.13	Propotec	Village Hall	420	350	70	
11/09/2017	101602	17/174.11	HBCC	Grant	200	200		
11/09/2017	101601		burnett Roofing	Village Hall	3360	2800	560	
					7010.5	<b>7010.50</b>	<b>6296.27</b>	<b>714.23</b>
09/10/2017	101604	17/194.1	Cathryn Carlisle	Salary	252.72	252.72		
09/10/2017	101605	17/194.4	Cathryn Carlisle	Expenses	19.99	19.99		
09/10/2017 d/d		17/194.2	E-on	Electricity	40.32	38.40	1.92	
09/10/2017 d/d		17/194.3	BT	Telephone	19.75	16.46	3.29	
09/10/2017	101606	17/194.5	Mobile Mini	Village Hall	66.53	55.44	11.09	
09/10/2017	101607	17/194.9	PKF LittleJohn	Audit	120	100	20	
09/10/2017	101608	17/194.12	M Cox	Grass Cutting	105	105		
09/10/2017	101610	17/194.8	Bird Table Gardening	Planters	35.00	35		
09/10/2017	101609	17/194.7	EALC	Councillor Pack	17	17		
09/10/2017	101611	17/194.6	A & J Lighting	Light Maintenance	121.2	101	20.2	
09/10/2017	101612	17/194.13	Ian Hall	Electrical VH	2160	1800	360	
09/10/2017	101613	17/194.14	Bardfield Homes Ltd	Village Hall	1958.4	1632	326.4	
09/10/2017		17/194.15	Royal British Legion	Wreath	60	60		
					4975.91	<b>4975.91</b>	<b>4233.01</b>	<b>742.9</b>