

BURWELL PARISH COUNCIL				
Aug-15				
	George Rowland	Mileage		£46.80
	Debbie Cawley	Mileage		£17.20
	Burwell Office Cleaning	Jul-15		£934.14
	Argent Building Co	Final Account - Gardiner Memorial Hall		£1,084.45
	Zurich Insurance	Additional Premium - New equipment at Recreation Ground		329.06
	CAPALC	CiLCA Training Course J Weaver		£420.00
	Online Playgrounds	Playground Equip replace. Parts		£29.00
	D A Reader	Electrical Maintenance MH		£61.05
	C W Kirk Lawnmowers	Purchase of new strimmer		£245.00
	Play and Leisure	Equipment at Recreation Ground		£53,152.86
	Herts and Cambs Ground Maintenance	1 Cut of Recreation Ground	£138.00	£414.00
		1 Cut of Recreation Ground	£138.00	
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	ESPO	Cleaning/Stationery	£ 79.30	£80.86
		Cleaning/Stationery	£ 1.56	
	Ridgeons	Maintenance Material		£24.29
	The Voluntary Network	July Trips		£35.00
	Eon	JRR	17.8.15	£24.47
	Eon	GMH	17.8.15	£27.50
	Eon	Cemetery Chapel	17.8.15	£3.95
	Eon	Pavilion	17.8.15	£21.88
	Eon	Allotment Shed	17.8.15	£4.07
	ECDC	Jubilee Reading Room	1.8.15	£38.00
	ECDC	Gardiner Memorial Hall	1.8.15	£182.00
	ECDC	Cemetery	1.8.15	£127.00
	ECDC	Mandeville Hall	1.8.15	£422.00
	Salaries			£4,178.73
	Return of Deposits			
	Cambs & Pboro Foundation Trus	MH		£50.00
	K Kaur-Randhawa	MH		£50.00
	S Smith	MH		£50.00
	Cambs East Guides	MH		£50.00
	Cambs East Guides	MH		£50.00
	R Hicks	MH		£50.00
	Total			£62,203.31
Balance of Accounts - unity Trust 11.8.15			£249,378.24	
		Pauline's Swamp funds included	£4,395.11	
		CIL 1.4.15 Included	3154.36	