

BURWELL PARISH COUNCIL				
Aug-17				
	George Rowland	Mileage		£44.10
	Debbie Cawley	Mileage		£41.85
	Martyn Wright	Mileage		£49.95
	Burwell Office Cleaning	Jul-17		£980.82
	Ridgeons	Maintenance Materials	£94.11	£195.32
		Maintenance Materials	£7.14	
		Maintenance Materials	£94.07	
	The Raptor Foundation	Pauline's Swamp Day		£145.00
	Latta Hire Limited	Temporary Toilet		£144.90
	Wicksteed Playgrouds	Swing Parts		£71.40
	Fusion Graphics	Update Chairmans Board		£40.00
	ACRE	Strategy Day		£1,800.00
	CAPALC	Chairmans Training Session		£70.00
	Copier IT Digital Solutions Ltd	Photocopier contract		£728.24
	David Bracey play Safety Inspections	Annual Inspection		£360.00
	Suffolk Woodchip Limited	Woodchip - Play Areas		£816.00
	ESPO	Supplies		£121.70
	H Williams	Strategy Day		£50.00
	N&C Glass Ltd	MH Window		£296.40
	LCR	Local Council Review		£229.50
	Lloyds Bank Payment Cards	Misc.		£166.45
DDR	ECDC	Mandeville Hall	1.8.17	£456.00
DDR	ECDC	JRR	1.8.17	£37.00
DDR	ECDC	Cemetery	1.8.17	£137.00
DDR	ECDC	GMH	1.8.17	£177.00
DDR	Eon	Pavilion	25.7.17	£37.20
DDR	Eon	GMH	24.7.17	£190.34
DDR	Eon	Cemetery Chapel	25.7.17	£26.24
DDR	Eon	Jubilee Reading Room	15.8.17	£0.44
DDR	Eon	Allotment Shed	25.7.17	£20.42
	Salaries	Salaries, NI, Tax and Superannuation		£5,104.86
	Return of Deposits			
	Ingrid Brown CAB	MH		£50.00
	BAGS	MH		£50.00
	L Tyler	MH		£50.00
	Annie Hall Mad Science	MH		£50.00
	Ruth Paskins	MH		£50.00
	Total			£12,788.13
Balance of Accounts - Unity Trust 7.8.17			£357,886.40	
		Pauline's Swamp funds included	£3,450.20	
		CIL 1.4.15 Included	£3,154.36	
		CIL 1.10.15 Included	£4,740.28	
		CIL 1.4.16 Included	£10,587.09	
		CIL 1.10.16 Included	£22,062.85	
		CIL 1.4.17	£37,842.48	
		Toilets	£9,026.00	