

BURWELL PARISH COUNCIL				
Dec-15				
	George Rowland	Mileage		£35.20
	Debbie Cawley	Mileage		£17.60
	Burwell Office Cleaning	Nov-15		£1,012.14
	Cambridgeshire Cricket Limited	Decompaction - Recreation Ground		£600.00
	Simpsons Nursery	Tree - Pound Hill		£100.00
	East Anglian Air Ambulance	Donation- Burwell VC CPR		£440.00
	Copy IT Digital Solutions	Photocopier Contract		£147.99
	Universal Fencing	Fencing Recreation		£5,915.40
	K and M Lighting	Silver St Street Light Removal		£472.25
	Burwell Museum	Donation Summer Activities 2016		£500.00
	Herts and Cambs Ground Maintenance	1 Cut of Recreation Ground	£138.00	£138.00
	ESPO	Stationery	£33.96	£89.37
		Stationery and Equipment	£15.60	
		Stationery and Equipment	£39.81	
	PHS	Service Contract GMH		£176.28
	PHS	Service Contract MH		£226.20
	ECDC	Premises License MH		£70.00
	The Voluntary Network	Ely Trips Oct 2015	£25.00	£45.00
		Ely Trips November 2015	£20.00	
DDR	Siemens	Photocopier Contract	18.12.15	£221.95
DDR	BT	Phone Account	2.12.15	£76.80
		Phone Account	16.12.15	£88.50
	Anglian Water	Cemetery	22.12.15	£27.38
		Allotments	22.12.15	£190.08
		Jubilee Reading Room	22.12.15	£32.08
		Pavilion	22.12.15	£32.66
	ECDC	Jubilee Reading Room	1.12.15	£38.00
	ECDC	Gardiner Memorial Hall	1.12.15	£182.00
	ECDC	Cemetery	1.12.15	£127.00
	ECDC	Mandeville Hall	1.12.15	£422.00
	Salaries	Salaries, NI, Tax and Superannuation		£4,015.53
	Return of Deposits			
	Burwell WI	MH		£50.00
	C Marshall (Nat Trust)	MH		£50.00
	Burwell Print Centre	MH		£50.00
	Total			£15,589.41
Balance of Accounts - Unity Trust 08.12.15			£242,875.99	
		Pauline's Swamp funds included	£3,571.81	
		CIL 1.4.15 Included	3154.36	
		CIL 1.10.15 Included	4740.28	