

BURWELL PARISH COUNCIL				
Mar-17				
	George Rowland	Mileage		£44.10
	Debbie Cawley	Mileage		£39.60
	Burwell Office Cleaning	Feb-17		£1,117.32
	Ridgeons	Maintenance Supplies		£42.41
	PRS For Music	GMH		£440.22
	PRS For Music	Mandeville Hall		£999.98
	Clunch	Halls Advert		£124.00
	Burwell Window Cleaning	Various Properties		£63.00
	Mr Groundsman	Grass Cut Recreation Ground		£465.00
	Latta Hire Limited	Temporary Toilet	£68.10	£320.10
	Latta Hire Limited	Temporary Toilet	£120.00	
	Latta Hire Limited	Temporary Toilet	£132.00	
	Andrew Firebrace Partnership	GMH Survey		£313.20
	Meads Construction	Top Soil Cemetery		£60.00
	Dent Security	JRR Contract		£111.60
	Harrisons of Burwell	Boiler Service JRR		£93.60
	Newmarket Town Band	Donation		£100.00
	Burwell Carnival	Donation		£100.00
	Burwell Library Summer Scheme	Donation		£200.00
	Burwell Museum	Donation		£400.00
DDR	Siemens	Photocopier Contract		£221.95
DDR	Lloyds Bank	Corporate Cards-January		£150.99
DDR	Lloyds Bank	Corporate Cards-February		£81.44
DDR	BT	Internet		£100.20
DDR	BT	Internet		£84.84
DDR	BT	Phone Services		£85.32
DDR	Eon	JRR	20.2.17	£40.53
DDR	Eon	Pavilion	20.2.17	£47.92
DDR	Eon	Cemetery	20.2.17	£14.39
DDR	Eon	Allotments	20.2.17	£13.13
DDR	Eon	Mandeville Gas	20.2.17	£95.70
DDR	Eon	GMH	23.1.17	£467.50
DDR	Eon	Mandeville Gas	20.3.17	£89.28
DDR	Eon	JRR	20.3.17	£41.70
DDR	Eon	Allotments	20.3.17	£13.13
DDR	Eon	Cemetery	20.3.17	£13.85
DDR	Eon	GMH	20.3.17	£453.12
	Eon	Pavilion	20.3.17	£28.64
	Salaries	Salaries, NI, Tax and Superannuation		£5,056.95
	Return of Deposits			
	Pauline Mitchell	MH		£50.00
	Mr Q Cooke	MH		£50.00
	C Bellingham	MH		£50.00
	Total			£12,284.71
Balance of Accounts - Unity Trust 7.3.17			£303,045.25	
		Pauline's Swamp funds included	£3,151.81	
		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	
		Toilets	£9,026.00	