

BURWELL PARISH COUNCIL					
May-15					
	George Rowland	Mileage		£48.40	Local Government (Financial Provisions)Act 1963 S. 5
	Debbie Cawley	Mileage		£16.40	Local Government (Financial Provisions)Act 1963 S. 5
	Burwell Office Cleaning	Apr-15		£1,012.14	LGA 1972 ss133
	Cambs County Council Library	Donation agreed 28.4.15 Summer Reading Scheme		£300.00	Section 137
	FCC Recycling (UK)Ltd	WREN- Third Party Funding - Recreation Ground		£1,612.50	
	Ely Soham Dial a Ride	Trips to Ely January and February		£35.00	Local Government and Rating Act 1997 s26
	C R Contracting	Refix Goals - Jubilee Green		£165.65	Local Government (Misc Prov) Act 1976 s19
	Pecks of Ely	Lawnmower Rear Shield		£29.83	LGA 1972 ss133
	Playsafety Ltd	Annual Playground inspections		£355.20	Local Government (Misc Prov) Act 1976 s19
	S.P Landscapes	Tree Felling Hatley Drive Amenity Area		£1,290.00	Open Spaces Act 1906 ss 9-10
	Herts and Cambs Ground Maintenance	1 Cut of Recreation Ground	£138.00	£414.00	Open Spaces Act 1906 ss 9-10
		1 Cut of Recreation Ground	£138.00		Open Spaces Act 1906 ss 9-10
		1 Cut of Recreation Ground	£138.00		Open Spaces Act 1906 ss 9-10
	Glasdons	Bus Shelter Panel		£136.65	Local Gov. (misc Prov) Act 1953, s4
	Ridegons	Maintenance Materials	£ 31.01	£89.63	LGA 1972 ss133
		Maintenance Materials	£ 58.62		LGA 1972 ss133
	Burwell Carnival	Advert/Sponsorship		£50.00	Section 137
	Nalc	LC Review - Subscription		£189.00	LGA 1972 s111
	Zurich	Insurance Renewal		£4,784.16	LGA 1972 s111
	ESPO	Cleaning/Stationary/		£114.74	LGA 1972 s111
	Burwell Window Cleaning	Various Properties		£63.00	LGA 1972 ss133
	Three Counties Fire Protection	JRR	£ 12.60	£75.60	LGA 1972 ss133
		Pavilion	£ 6.30		LGA 1972 ss133
		Allotment Shed	£ 6.30		LGA 1972 ss133
		Cemetery Shed	£ 6.30		LGA 1972 ss133
		GMH	£ 37.80		LGA 1972 ss133
		Cemetery Chapel	£ 6.30		LGA 1972 ss133
	Eon	Street Lighting		£36.03	Parish Councils Act 1957 s3
	Eon	Pavilion	20.4.15	£19.22	LGA 1972 ss133
	Eon	Pavilion	18.5.15	£7.53	LGA 1972 ss133
	Eon	JRR	18.5.15	£26.22	LGA 1972 ss133
	Eon	GMH	18.5.15	£332.00	LGA 1972 ss133

	Eon	Cemetery Chapel	18.5.15	£4.56	LGA 1972 ss133
	Eon	Allotment Shed	18.5.15	£3.95	Small Holdings and Allotments Act 1908 ss23,25
	ECDC	Jubilee Reading Room	1.5.15	£38.00	LGA 1972 ss133
	ECDC	Gardiner Memorial Hall	1.5.15	£182.00	LGA 1972 ss133
	ECDC	Cemetery	1.5.15	£127.00	Open Spaces Act 1906 ss 9-10
	ECDC	Mandeville Hall	1.5.15	£422.00	LGA 1972 ss133
	Salaries			£4,015.53	LGA 1972 s112
	Return of Deposits				
	Dawn Jones	MH		£50.00	
	Mrs L Haines	MH		£50.00	
	Burwell Community Choir	MH		£50.00	
	Mr Q Cooke	MH		£50.00	
	Light Source	MH		£50.00	
	L Byrom	GMH		£50.00	
	Total			£16,295.94	
	Balance of Accounts - unity Trust 13.05.15		£263,799.00	£4,395.11	Pauline's Swamp funds included
				3154.36	CIL 1.4.15 Included