

BURWELL PARISH COUNCIL				
May-17				
	George Rowland	Mileage		£42.75
	Debbie Cawley	Mileage		£18.90
	Martyn Wright	Mileage		£22.50
	Burwell Office Cleaning	Apr-17		£1,062.72
	Ridgeons	Maintenance Supplies	£8.10	£14.93
		Maintenance Supplies	£6.83	
	Mr Groundsman	Recreation Ground April		£660.00
	Latta Hire Limited	Temporary Toilet		£120.00
	Voluntary Network	Ely Trips March		£40.00
	Burwell Carnival	Sponsorship		£100.00
	N & C Glass	MH Panic Bolt		£508.03
	Newmarket GMS Ltd	Lawnmower		£599.00
	Neil Kennedy	Barn Pauline's Swamp		£1,780.00
	C W Kirk	Machinery Servicing		£241.90
	Harrisons of Burwell Ltd	MH Boiler Service		£132.96
	CAPALC	Membership		£718.23
	Cambridge Electrical	Heaters GMH		£1,548.00
	Eon	Street Lighting		£27.87
	Barnwell Elctrical	JRR Smoke Alarm and CO2		£154.80
	Ward Gethin and Archer	Fees Mingay Park		£1,800.00
	Cambridgeshire Cricket Ltd	Aeration with vertidrain		£800.00
	Burwell Window Cleaning	Various Properties		£63.00
DDR	Lloyds Bank	Corporate Cards-March		£46.83
DDR	Anglian Water	JRR		£12.72
DDR	Anglian Water	GMH		£79.03
DDR	Anglian Water	MH		£200.99
DDR	BT	Phone Services		£161.10
DDR	British Gas	JRR		£258.32
DDR	ECDC	Mandeville Hall	1.5.17	£456.00
DDR	ECDC	JRR	1.5.17	£37.00
DDR	ECDC	Cemetery	1.5.17	£137.00
DDR	ECDC	GMH	1.5.17	£177.00
DDR	Eon	MH Gas	25.4.17	£86.16
DDR	Eon	JRR	25.4.17	£29.96
	Eon	Allotments	25.4.17	£13.77
	Not on Agenda			
	Insurance			
	Sherriff Amenity	Seed and Fertilizer - Recreation		£2,249.76
	Hanson	Sand - Recreation Ground		£1,920.00
	Salaries	Salaries, NI, Tax and Superannuation		£5,130.58
	Return of Deposits			
	Annie Hall	MH		£50.00
	Tina Jacobs	MH		£50.00
	Burwell Carnival	MH		£50.00
	Terri Hullyer	GMH		£50.00
	Scott Garrod	MH		£50.00
	Total			£21,701.81
Balance of Accounts - Unity Trust2.5.17			£388,197.57	
		Pauline's Swamp funds included	£1,112.40	
		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	