

2016-2017 expenditure above £100 excluding salaries

Date	Supplier	Description	Invoice No.	Cq No.
06-May-16	Sturmer PCC	Churchyard Grant		000659
17-May-16	D.C. Porth	Buildbase PlayBark	HAV/241950	000722
18-May-16	EALC	Affiliation Fee	6674	000725
18-May-16	EON	Street Lighting	H12C968785	000727
23-May-16	A&J Lighting	Lamp repair	29335	000724
22-Jun-16	Letchwood	Internal audit	551	000730
17-Aug-16	S. Pledger	Grass cutting	19-Jul	000736
31-Aug-16	Glasdon Uk Ltd	Litter Bin Kit	714607	000738
05-Sep-16	AoN Uk Ltd	Insurance Policy	LC/M/003142	000741
07-Sep-16	A&J Lighting	Annual visit parts	29687	000737
07-Sep-16	A&J Lighting	Annual Maintenance	29696	000739
09-Nov-16	S. Pledger	Grass cutting		000745
10-Nov-16	EALC	Training - Various	7297/7387/7418	000747
28-Nov-16	Solagen Ltd	Batteries	4417	000744
20-Dec-16	D. Garrod	JL - IT equipment - Clerk	171357	000751
09-Jan-17	Haverhill Golf Club	Common maintenance	10411	000750

Amount	VAT
£150.00	£0.00
£159.90	£31.98
£150.22	£0.00
£337.19	£16.86
93.00	£18.60
£150.00	£0.00
£100.00	£0.00
£409.80	£81.96
£413.97	£0.00
£127.00	£25.40
£270.00	£54.00
£140.00	£0.00
£225.00	£0.00
£546.60	£109.32
£563.90	£112.78
£360.00	£0.00
£4,196.58	£450.90