2016-2017 expenditure above £100 excluding salaries

Date	Supplier	Description	Invoice No.	Cq No.	Amount	VAT
06-May-16	Sturmer PCC	Churchyard Grant		000659	£150.00	£0.00
17-May-16	D.C. Porth	Buildbase PlayBark	HAV/241950	000722	£159.90	£31.98
18-May-16	EALC	Affiliation Fee	6674	000725	£150.22	£0.00
18-May-16	EON	Street Lighting	H12C968785	000727	£337.19	£16.86
23-May-16	A&J Lighting	Lamp repair	29335	000724	93.00	£18.60
22-Jun-16	Letchwood	Internal audit	551	000730	£150.00	£0.00
17-Aug-16	S. Pledger	Grass cutting	19-Jul	000736	£100.00	£0.00
31-Aug-16	Glasdon Uk Ltd	Litter Bin Kit	714607	000738	£409.80	£81.96
05-Sep-16	AoN Uk Ltd	Insurance Policy	LC/M/003142	000741	£413.97	£0.00
07-Sep-16	A&J Lighting	Annual visit parts	29687	000737	£127.00	£25.40
07-Sep-16	A&J Lighting	Annual Maintenance	29696	000739	£270.00	£54.00
09-Nov-16	S. Pledger	Grass cutting		000745	£140.00	£0.00
10-Nov-16	EALC	Training - Various	7297/7387/7418	000747	£225.00	£0.00
28-Nov-16	Solagen Ltd	Batteries	4417	000744	£546.60	£109.32
20-Dec-16	D. Garrod	JL - IT equipment - Clerk	171357	000751	£563.90	£112.78
09-Jan-17	Haverhill Golf Club	Common maintenance	10411	000750	£360.00	£0.00