

Year 2017-2018 spend above £100 excluding salaries

Date	Supplier	Description	Cq No.	Amount	VAT
23/05/2017	Y Morton	Internal Audit	000761	£150.00	£0.00
24/05/2017	S Pledger	Grass Cutting	000762	£260.00	£0.00
18/05/2017	Sturmer Village Hall	Grant	000765	£1,000.00	£0.00
23/05/2017	EALC/NALC	Subscription	000766	£150.88	£0.00
20/06/2017	E.on	Electricity	000772	£384.57	£19.23
20/06/2017	S Pledger	Grass Cutting	000773	£100.00	£0.00
20/06/2017	St Marys PCC	Grant	000774	£150.00	£0.00
03/08/2017	S Pledger	Grass Cutting	TFR	£100.00	£0.00
13/09/2017	A&J Lighting	Lighting	TFR	£270.00	£54.00
13/09/2017	PKF Littlejohn	Audit	FPO	£100.00	£20.00
13/09/2017	Aon	Insurance	FPO	£423.42	£0.00
19/10/2017	A&J Lighting	Lighting	30887	£196.86	£32.81
11/12/2017	A&J Lighting	Lighting	FPO	£149.22	£24.87
11/12/2017	S Pledger	Grass Cutting	FPO	£180.00	£0.00
28/12/2017	Screwfix	Hedge Strimmer	FPO	£206.97	£34.48
12/01/2018	St Marys PCC	Grant	FPO	£150.00	£0.00
11/01/2018	Sturmer Village Hall	Grant	FPO	£825.00	£0.00
15/03/2018	Haverhill Golf Club	Grass Cutting	FPO	£320.00	£0.00
				£5,116.92	£185.39