

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 |