

	Expenditure for Wrestlingworth & Cockayne Hatley Parish Council for 2017	
December & January	E-on Electricity supply D/Debit	267.63
December & January	Clerk's Salary D/Debit	757.90
October - December	T & J Seymour – electrical maintenance	64.50
November	Smith of Derby – Church clock maintenance	283.20
December & January	Clerk's expenses	30.53
December & November	Wrestlingworth Memorial Hall – Hall hire	26.00
January	Compton Spares – garage roof replacement at playground	1,614.00
December & January	SAGE – accounting software	24.00
February & March	E-on Electricity supply D/Debit	258.86
February & March	Clerk's Salary D/Debit	757.90
February & March	Clerk's expenses (Telephone, Internet, Stamps, stationery)	31.65
January	Wrestlingworth Memorial Hall – Hall hire	14.00
February	Auckland Manufacturing – Speed watch signs	291.46
February & March	SAGE – accounting software D/Debit	24.00
February	Central Bedfordshire Council – Rural Match Funding Highways works	2,500.00
March	Apex - Remove fallen tree from churchyard	144.00
March	Rachel Hogger – Neighbourhood Plan	1,000.00
March	Robin Barratt – skip hire for parish tidy up day	252.00
April & May	E-on Electricity supply D/Debit	279.98
April & May	Clerk's Salary D/Debit	757.90
April & May	Clerk's expenses (Telephone, Internet, Stamps, stationery) and use of home as office yearly payment	140.00

April	Zurich Insurance	795.11
April	Wrestlingworth Memorial Hall – Hall hire	14.00
April	Wrestlingworth Memorial Hall – Grant	1,000.00
April & May	SAGE – accounting software D/Debit	32.00
April	T & J Seymour – Electrical Maintenance	64.50
April & May	D J G Grounds Maintenance – Grass cutting	2,486.62
April	Wrestlingworth Lower School – Grant for playground	350.00
May	BATPC – affiliation fee	165.00
June	E-on Electricity supply D/Debit	148.76
June	Clerk's Salary D/Debit	382.75
June	Clerk's expenses (Telephone, Internet, Stamps, stationery)	16.59
June	ROSPA playground safety annual inspection report	126.00
June	Wrestlingworth Memorial Hall – Hall hire	16.00
June	Internal Auditor – Alan Walden	130.00
June	SAGE – accounting software D/Debit	18.00
April & May	D J G Grounds Maintenance – Grass cutting	1,218.82
June	Lexis-Nexis – E Book & print – Arnold Baker Local Council Administration 10th Edition	90.83
June	GI Plan – Clerk salary for minute taking	23.54
June	Grant for Youth Club	800.00
July & August	E-on Electricity supply D/Debit	292.73
July & August	Clerk's Salary D/Debit	765.50
July & August	Clerk's expenses (Telephone, Internet, Stamps, stationery)	30.00
July	T & J Seymour Electrical Installations – Street light maintenance	64.50

July	Wrestlingworth Memorial Hall – Hall hire	14.00
June & July	SAGE – accounting software D/Debit	36.00
July & August	D J G Grounds Maintenance – Grass cutting	1,828.23
August	Campaign to Protect Rural England membership	36.00
August	Village Link Grant	150.00
Sept & Oct	E-on Electricity supply D/Debit	292.73
Sept & Oct	Clerk's Salary D/Debit	765.50
Sept & Oct	Clerk's expenses (Telephone, Internet, Stamps, stationery)	30.53
Sept	T & J Seymour Electrical Installations – Street light maintenance	64.50
Sept	HCI Data Ltd	83.88
Oct	Royal British Legion - Wreath	25.00
Sept & Oct	SAGE – accounting software D/Debit	36.00
Sept & Oct	D J G Grounds Maintenance – Grass cutting	717.41
Sept	BDO – External Auditors	240.00
Nov	E-on Electricity supply D/Debit	148.76
Nov	Clerk's Salary D/Debit	382.75
Nov	Clerk's expenses (Telephone, Internet, Stamps, stationery)	15.00
Oct	Sandra Williams - Banner for Referendum (Neighbourhood Plan)	61.95
Nov	Society of Local Council Clerks – membership fee	93.00
Nov	SAGE – accounting software D/Debit	18.00
Nov	D J G Grounds Maintenance – Grass cutting	1,434.82
Nov	Fenland Leisure Products Ltd – re-tension aerial cableway	519.60