

Dec & Jan	E-on Electricity supply D/Debit		230.46
Nov & Dec	Clerk's Salary D/Debit		704.34
Dec & Jan	D J Granger – Grass cutting Contractors		1,511.10
January	Countrywide – playground maintenance		1086.00
January	Countrywide – playground maintenance		2142.00
Feb & March	E-on Electricity supply D/Debit		226.69
Feb & March	Clerk's Salary D/Debit		704.34
February	D J Granger – Grass cutting Contractors		683.10
February	Blunham Tree Services – tree maintenance		560.00
March	Modicom Planning – Neighbourhood Planning support		1261.20
January	Fenland Leisure Products – outdoor play equipment		15393.7 2
March	Robin Barratt – skip hire for tidy up day		234.00
April & May	E-on Electricity supply D/Debit		230.46
April & May	Clerk's Salary D/Debit		704.34
March, April & May	D J Granger – Grass cutting Contractors		2516.40
April & May	Clerk's expenses incl Home as office exp.		142.52
May	BATPC – affiliation fee		159.00
June	E-on Electricity supply D/Debit		117.12
June	Clerk's Salary D/Debit		352.17
May & June	D J Granger – Grass cutting Contractors		1,258.20
May	Apex Tree surgeons – Ash tree		156.00
May	Alan Walden – internal auditor's fees		100.00
June	C Dear – Salary Neighbourhood Plan Minute taking 15th June 2016 (3 hours @ £11.66) & rate increase since April 2015 (£256.11)		291.09

May	ROSPA – annual inspection fee		126.00
June	St John's Church – Grant		1,000.00
June	Village Link - grant		150.00
June	Zurich Insurance – annual PC Insurance fee		747.47
June	Marais Ensemble - grant		100.00
July & August	E-on Electricity supply D/Debit		230.46
July & August	Clerk's Salary D/Debit		757.90
July & August	D J Granger – Grass cutting Contractors		2,530.80
July	BDO – External Auditor		240.00
July	Modicum Planning – Neighbourhood Plan		1,630.60
September	E-on Electricity supply D/Debit		230.46
September	Clerk's Salary D/Debit		378.95
August & September	D J Granger – Grass cutting Contractors		2,631.60
October	Modicum Planning – Neighbourhood Plan		400.00
September	The Lion Press – NP Printing		1,054.00
September	Cllr James Kirkpatrick – playground maintenance expenses		235.96
October & November	E-on Electricity supply D/Debit		267.63
October & November	Clerk's Salary D/Debit		757.90
October & November	D J Granger – Grass cutting Contractors		1406.40
October	BRCC – Interpretation panel for Lousy Bush		300.00
November	SLCC – membership fee		103.00