

<b>Date Paid</b>	<b>Minute No</b>	<b>Cheque no</b>	<b>Supplier</b>	<b>Details</b>	<b>Sum of Payment</b>
12-Apr	45.16(b)	dd	Anvil Mobile	parish council telephone	10.98
28-Apr	45.16(b)	dd	Public Works Loan Board	loan	284.24
03-May	45.16(b)	dp	EWBPC	Room Hire	52
03-May	45.16(b)	dp	Staples	stationery	12.56
03-May	55.16(b)	dp	EWBPC	Room Hire	52
18-May	55.16(b)	dd	Anvil Mobile	telephone	12.73
19-May	55.16(b)	dp	Mulberry & Co	Audit year ended 31 March 2016	118.8
19-May	55.16(b)	dp	Came & Co	Insurance	276.49
17-Jun	78.16(b)	dd	Anvil Mobile	telephone	8.34
30-Jun	78.16(b)	dp	Staples	stationery	11.3
<b>Grand Total</b>					<b>839.44</b>