

**Payments over £100.00 from 1<sup>st</sup> April 2016 to 31<sup>st</sup> March 2017**

<b>Date</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
21/04/16	CAPALC	Affiliation Fee	£127.61
01/06/16	Came & Company	Insurance	£393.68
01/06/16	Madingley Village Hall	Hall Hire	£100.00
01/06/16	CGM Group	Grass cutting	£288.00
01/06/16	L Baffa	Clerks Salary	£112.00
01/06/16	Play Safety	Play area – Annual Inspection	£109.20
13/07/16	CGM Group	Grass Cutting	£144.00
13/07/16	CGM Group	Grass Cutting	£114.00
13/07/16	The Design Branch	Groundworks – redirecting drainage – digging trench	£610.00
13/07/16	A & G Printing Ltd	Madingley News Printing	£165.00
01/09/16	CGM Group	Grass Cutting	£144.00
01/09/16	CGM Group	Grass Cutting	£144.00
06/10/16	A & G Printing Ltd	Madingley News Printing	£217.00
06/10/16	CGM Group	Grass Cutting	£144.00
06/10/16	S Harris	Laptop Purchase	£430.00
06/10/16	S Harris	Microsoft Office Purchase	£149.99
06/10/16	C Slack	Speedwatch expenses	£118.26
15/12/16	CAPALC	New clerks 2 day training	£200.00
15/12/16	CGM Group	Grass Cutting	£216.00
15/12/16	CAPALC	Councillor training	£105.00
15/12/16	A & G Printing	Madingley News Printing	£289.00
26/01/17	Madingley Village Hall	Grant Funding	£750.00
26/01/17	S Harris	Clerks Salary	£1000.00
26/01/17	CGM Group	Treeworks	£438.00
09/03/17	Cambridgeshire County Council	Street Lighting Energy Charge 15/16	£816.77
09/03/17	LGS Services	External clerk fees – Jan meeting	£142.66