Invoice Date	Supplier	Amount	Detail
15.12.15	Westcotec	300.00	5 additional clamps for the SAM2 unit
21.12.15	E-on	18.01	Pavillion electricity (DD)
22.12.15	TT Jones Electricial	785.42	Electrical testing and maintence of streetlights
14.1.16	Mrs B Vogel	20.00	Flowers for village sign
14.1.16	S Moy	537.42	Clerk salary paid quarterly
14.1.16	Mr R Tyrrell	15.00	Bus shelter cleaning (December)
14.1.16	Sporle Community Centre	12.00	Hall hire (December)
14.1.16	Clerks expenses	259.85	Purchase of laptop etc covered by funding received
14.1.16	TT Jone Electrical	302.52	Quarterly maintenance charge
25.1.16	E-on	17.77	Direct debit estimated bill for pavillion
		2267.99	