

BT	Library telephone September – November 2012		£28.26	DD
BT	HPC telephone September – November 2012		£77.31	DD
KOMPAN Ltd	Balance of invoice for play equipment at Haddenham Play Area		£20,749.20	BACS 02.10.12
Anglian Water	Water charges @ Burial Ground 2 nd half 2012/13		£16.83	BACS
J Parr	Paint and brushes for refurbishment of existing play equipment	£42.06		
	Refreshments for opening ceremony of play area (Authorised by the Clerk under devolved powers)	£46.01	£88.07	BACS
David Lowe Plumbing & Heating Ltd	Plumbing work to toilets at Sports Pavilion		£139.20	BACS
The Copier Warehouse Ltd	Library copier September to November 2012		£71.93	BACS
Westcotec Ltd	Street Light Maintenance September & October 2012	£256.78		
	Supply and install bracket light @ Church Lane	£1212.29	£1469.07	BACS
Glasdon UK Ltd	Litter bin and fixings for Haddenham Play Area		£255.15	BACS
Camguard Fire & Security	Pavilion fire alarm maintenance contract Nov 2012 – Oct 2013		£144.00	BACS
M W Alsop	Cut down and treat roots of elder at Churchyard		£20.00	2102
Conway Tree Specialists	Trim back trees at Haddenham Recreation Field	£350.00		
	Emergency work to sycamore tree at Haddenham Recreation Field	£180.00	£530.00	2103
J Smith	Emergency repairs to HPC strimmer		£33.07	2104
Cambs County Pension Fund	Clerks pension September 2012		£463.28	BACS
HM Revenue & Customs	Clerks Tax & NI July – Sept 2012		£950.63	BACS
J Manning (Sept 2012)	Clerks salary	£1123.25		
	Stationery	£33.80		
	Postage	£50.90		
	Mileage July – Sept 2012	£14.00	£1221.95	BACS
K Fergusons Ltd (Sept 2012)	Grass cutting @Burial Ground	£220.00		
	Grass cutting @ all other areas	£672.00		
	Grass cutting @ Feast's Green	£84.00		
	Litter bins	£128.00		
	Litter pick	£100.00		
	VAT @ 20%	£240.80	£1444.80	BACS
K Fergusons Ltd (Sept 2012)	Grass cutting @ Recreation Field	£144.00		
	Strimming @ Recreation Field	£48.00		
	VAT @ 20%	£38.40	£230.40	BACS
E-ON	Energy charges September 2012		£567.48	BACS