



PARISH COUNCIL GRANT FUND

Cheque Number	Cheque Date	Received Date	Beneficiary	Item Description	OUTGOINGS	INCOME	Balance in Account
		07/02/2017		Opening balance from Amenity Fund		£3,385.57	£3,385.57
101304	01/03/2017		Reach Events Team	Loan for Fair float	£1,560.00		£1,825.57
101300	01/02/2017		D Thomas	Wassailing expenses-Grant fund	£159.47		£1,666.10
101331	06/09/2017		N Bridgeman	Sports day expenses	£51.00		£1,615.10
101332	06/09/2017		C Tayleur	Sports day expenses	£30.95		£1,584.15
101333	06/09/2017		D Quilter	Sports day expenses	£10.01		£1,574.14
		07/09/2017	The Events Team	Reach Fair 2017		£5,000.00	£6,574.14
		08/09/2017	The Events Team	Reach Fair 2017		£1,940.61	£8,514.75
		09/09/2017	Reach Village Centre	Reach Fair 2016		£1,641.82	£10,156.57
	30/10/2017		Heritage streetlight fund	PC Grant fund payment to streetlight fund	£850.00		£9,306.57
101342	01/11/2017		D Thomas	Apple day expenses	£122.34		£9,184.23
101347	06/12/2017		Jo Mules	Halloween event	£64.70		£9,119.53
101348	06/12/2017		Joy of adventure	Defib. Training	£200.00		£8,919.53
101354	07/02/2018		D Thomas	Pear tree 24Acres	£19.99		£8,899.54
101355	07/02/2018		J Mules - Events Team	Christmas event	£139.05		£8,760.49
101357	07/02/2018		Simpsons	Christmas tree	£91.66		£8,668.83
101362	07/03/2018		D Parr - Events Team	Brass band at Christmas event	£120.00		£8,548.83
101386	04/04/2018		C Tayleur	Playground opening	£105.40		£8,443.43
101388	04/04/2018		N Bridgeman	Playground opening	£54.75		£8,388.68
101389	04/04/2018		Reach Village Centre	Village centre decorating	£1,845.00		£6,543.68
101402	06/06/2018		N Bridgeman	Events team Royal wedding party	£210.00		£6,333.68
		05/06/2018	Reach Events	Reach fair 2018		£5,000.00	£11,333.68
		06/06/2018	Reach Events	Reach fair 2018		£233.00	£11,566.68
	04/07/2018		New playground fund	Removal of old playground	£5,000.00		£6,566.68
101408	04/07/2018		S Bailey	trophy restoration - sports day	£35.00		£6,531.68
101409	04/07/2018		c tayleur	sports day expenses	£29.40		£6,502.28
101410	04/07/2018		a de giorgio miller	sports day expenses	£6.50		£6,495.78
101413	04/07/2018		Ernest Doe	24Acres mower, contribution	£2,000.00		£4,495.78
101414	04/07/2018		N Bridgeman	sports day expenses	£54.25		£4,441.53
101437	07/11/2018		D Thomas	Apple day expenses	£14.95		£4,426.58
101439	05/12/2018		n bridgeman	Halloween event - grant fund	£48.58		£4,378.00
101504	02/01/2019		Reach Village Centre	Shed storage	£720.00		£3,658.00
101509	06/02/2019		Reach Events team	Christmas events	£586.31		£3,071.69
101522	15/05/2019		Reach Riders	Grant Fund Payment	£150.00		£2,921.69
101523	15/05/2019		E.on	Power on the green	£16.71		£2,904.98
101531	15/05/2019		J Riches	Neighbourhood Plan	£158.84		£2,746.14
		30/05/2019	Reach Events Team	Reach Fair income		£5,269.00	£8,015.14
101535	03/07/2019		A de Giorgio Miller	Picnic area opening	£36.32		£7,978.82
101536	03/07/2019		Eon	Power on the green	£14.10		£7,964.72
101538	03/07/2019		J Riches	Neighbourhood Plan grant fund	£30.90		£7,933.82
	03/07/2019		Reach PC	Contribution to new playground	£1,039.00		£6,894.82
101544	04/09/2019		E.on	power on the green	£16.48		£6,878.34
101545	04/09/2019		D Quilter	Sports day - grant fund	£13.22		£6,865.12
101546	04/09/2019		C Tayleur	Sports day - grant fund	£23.10		£6,842.02
101547	04/09/2019		N Bridgeman	Sports day - grant fund	£54.00		£6,788.02
101548	04/09/2019		J Dunnett	Neighbourhood Plan grant fund	£194.43		£6,593.59
101549	04/09/2019		Burwell Print	Neighbourhood Plan grant fund	£125.33		£6,468.26
		02/10/2019	Hiscox	Mowing insurance claim repayment		£2,170.00	£8,638.26
101555	02/10/2019		E.on	power on the green	£9.13		£8,629.13
101558	06/11/2019		E.on	power on the green	£16.91		£8,612.22
101560	06/11/2019		British legion	Poppy Wreath	£17.00		£8,595.22
101561	4/12/2019		Reach Village Hall	Shed storage	£720.00		£7,875.22
101563	08/01/2020		E.on	power on the green	£9.46		£7,865.76
101568	05/02/2020		E.on	power on the green	£29.84		£7,835.92
101572	04/03/2020		E.on	power on the green	£9.60		£7,826.32
101577	01/04/2020		E.on	power on the green	£8.30		£7,818.02
101590	16/04/2020		reach fair	Web hosting and BBQ	£673.85		£7,144.17
101591	06/05/2020		E.on	power on the green	£8.88		£7,135.29
101593	06/05/2020		Archaeological solutions	Shrub clearance Reach Fair	£260.00		£6,875.29
101596	03/06/2020		E.on	power on the green	£8.59		£6,866.70
101601	01/07/2020		E.on	power on the green	£8.59		£6,858.11
101604	05/08/2020		E.on	power on the green	£9.16		£6,848.95
101606	02/09/2020		E.on	power on the green	£8.59		£6,840.36
101611	07/10/2020		E.on	power on the green	£8.88		£6,831.48
101617	04/11/2020		E.on	power on the green	£8.88		£6,822.60
101441	02/12/2020		E.on	power on the green	£7.15		£6,815.45
101443	04/01/2021		Reach Community Magazine	Christmas Event	£182.25		£6,633.20
101446	04/01/2021		E.on	power on the green	£17.28		£6,615.92
101447	03/02/2021		E.on	power on the green	£25.04		£6,590.88
101450	03/03/2021		E.on	power on the green	£16.31		£6,574.57
101457	31/03/2021		E.on	power on the green	£14.40		£6,560.17
101458	31/03/2021		Reach Village hall	Storage	£720.00		£5,840.17
101465	28/04/2021		E.on	power on the green	£12.96		£5,827.21
101468	08/06/2021		E.on	power on the green	£12.96		£5,814.25
101474	07/07/2021		E.on	power on the green	£15.37		£5,798.88
101477	24/08/2021		E.on	power on the green	£13.44		£5,785.44
101481	24/08/2021		D Thomas	24Acres benches	£487.97		£5,297.47
101485	05/10/2021		E.on	power on the green	£29.07		£5,268.40
101494	02/11/2021		E.on	power on the green	£18.89		£5,249.51
101495	02/11/2021		Cartwright Bros	power on the green - repair & certification	£416.00		£4,833.51
	11/01/2022		E.on	power on the green	£18.89		£4,814.62
101498	11/01/2022		D Parr	Reach Fair Domain renewal	£11.99		£4,802.63
101623	08/02/2022		D Parr	Reach Fair website hosting	£59.88		£4,742.75
101624	08/02/2022		Reach Village Hall	Shed storage	£720.00		£4,022.75
101628	08/02/2022		E.on	power on the green	£39.81		£3,982.94
101633	01/03/2022		E.on	Power on the green	£39.81		£3,943.13
101634	01/03/2022		Events Team	Christmas events	£550.00		£3,393.13