

Expenditure Transactions for £500

Start of year 01/04/20

paid between 01/08/20 and 31/08/20

Cheque	Paid date	Tn no	Order	Gross	Vat	Net	Cttee	Details	Heading
DD200801EO	31/08/20	14527		£2,140.37	£356.73	£1,783.64	A&O	E-on Energy	Public lighting Mildenhall
FPS200801PK	31/08/20	14532		£811.10	£135.18	£675.92	A&O	Pearce and Kemp Ltd	streetlight maintenance Jul
FPS200801PK	31/08/20	14533		£811.10	£135.18	£675.92	A&O	Pearce and Kemp Ltd	streetlight maintenance Aug