

Expenditure Transactions for £500

Start of year 01/04/20

paid between 01/06/20 and 30/06/20

Cheque	Paid date	Tn no Order	Gross	Vat	Net Cttee	Details		Heading
MAY I/R	30/06/20	14366	£701.80	£0.00	£701.80	CNCL Inland Revenue	May I/R	1000
MAY N/I	30/06/20	14367	£1,308.71	£0.00	£1,308.71	CNCL National Insurance	May N/I	1000
JUN PENSION	30/06/20	14405	£3,134.61	£0.00	£3,134.61	CNCL Suffolk County Council	June Pension	1000
		14409/2	£630.00	£0.00	£630.00	A&O Aspal Lane Nursery	Flowers for Mildenhall in Bloom tubs around town	2020/2
FPS200601AS PAL	30/06/20	14409	£690.00	£0.00	£690.00	Aspal Lane Nursery		2010/6
DD200601EO N	30/06/20	14412	£2,594.20	£432.37	£2,161.83	A&O E-on Energy	Public lighting	2040/1
FPS200601PK	30/06/20	14418	£811.10	£135.18	£675.92	A&O Pearce and Kemp Ltd	street light maintenance	2040/2