

Expenditure Transactions for £500

Start of year 01/04/20

paid between 01/05/20 and 31/05/20

Cheque	Paid date	Tn no Order	Gross	Vat	Net Cttee	Details	Heading
7594	31/05/20	14301	£500.00	£0.00	£500.00 E&P	Service By Emergency Response Volunteers (SERV) Grant	3010
DD200501BG JCPAVLC	31/05/20	14306	£758.61	£126.44	£632.17	British Gas	Supply to JC & Pavilion 2810/6
APR I/R	31/05/20	14325	£913.60	£0.00	£913.60 CNCL	Inland Revenue	April I/R 1000
APR N/I	31/05/20	14326	£1,582.31	£0.00	£1,582.31 CNCL	National Insurance	April N/I 1000
DD200501EO	31/05/20	14332	£2,510.51	£418.42	£2,092.09 A&O	E-on Energy	Public lighting Mildenhall 2040/1
FPS270401PK	31/05/20	14340	£811.10	£135.18	£675.92 A&O	Pearce and Kemp Ltd	Street light maintenance 2040/2
FPS200401SA	31/05/20	14341	£1,013.59	£0.00	£1,013.59 E&P	S.A.L.C	Membership for 2020/21 3000/10
FPS200401W	31/05/20	14344	£748.80	£0.00	£748.80 A&O	WSDC	Waste playground (30/03/20 - 28/03/21) 2050/1
FPS200501ED	31/05/20	14373	£1,380.12	£230.02	£1,150.10 E&P	Edge IT Systems Limited	Epitaph & Advantage Online 5 year 3000/9
FPS270501PK	31/05/20	14378	£811.10	£135.18	£675.92 A&O	Pearce and Kemp Ltd	Street light maintenance 2040/2
FPS200501M	31/05/20	14390	£3,800.00	£0.00	£3,800.00 A&O	Manns Property Services Ltd	Building Surveying services 2080/5