

# Invoiced Expenditure Transactions

Start of year 01/04/21

Invoices with a ledger date on or after 01/04/21 and on or before 30/04/21

Invoice date	Tn no	Paid date	Gross	Vat	Net Cttee	Supplier InvoiceDetails
01/04/21	14982	30/04/21	4,204.20	700.70	3,503.50	C&E 270364 Lite Ltd - Year 2 of 3 deposit of Christmas lights
01/04/21	14983	30/04/21	159.00	26.50	132.50	C&E 270364 Lite Ltd - Year 2 of 3 deposit for storage
01/04/21	14987	30/04/21	1,035.93	0.00	1,035.93	E&P 24383 S.A.L.C - Membership 2021/22 - includes NALC
07/04/21	14979	19/04/21	12.05	0.57	11.48	A&O British Gas - Supply to Cemetery Thetford Road
07/04/21	14980	20/04/21	13.90	0.66	13.24	A&O British Gas - Supply to garage
07/04/21	15005		8.64	0.41	8.23	A&O British Gas - Supply to garage
09/04/21	15000	09/04/21	11.99	0.00	11.99	E&P Zoom Video Communications Inc - Virtual meetings
12/04/21	14999	15/04/21	240.00	40.00	200.00	E&P 9504165 Suffolk County Council - Highway extent request - proposed cemetery
13/04/21	14995	30/04/21	47.75	7.96	39.79	E&P 6701005 Post Office Shop online - Stationery
13/04/21	14996	30/04/21	22.68	3.78	18.90	E&P 6701006 Post Office Shop online - Stationery
14/04/21	14978	23/04/21	390.56	65.09	325.47	 British Gas - Supply to JC/PAV/JC
16/04/21	14964	30/04/21	18,347.62	0.00	18,347.62	A&O Salaries & Wages - Alloc for April
16/04/21	14993	30/04/21	218.87	36.48	182.39	 Onecom -
16/04/21	15002	16/04/21	2,140.37	356.73	1,783.64	A&O E-on Energy - Street lights
19/04/21	14965	30/04/21	-18,347.62	0.00	-18,347.62	CNCL Salaries & Wages - Contra April
20/04/21	14981	20/04/21	17.00	0.81	16.19	A&O Haven Power - Supply to Alms Houses Street lights
20/04/21	14984	30/04/21	870.85	145.14	725.71	 Opus Energy - Gas supply to JC/PAV/JC
20/04/21	14985	01/04/21	569.94	94.99	474.95	A&O Opus Energy - Supply to JF
20/04/21	14988	15/04/21	212.75	0.00	212.75	E&P WSDC - Council tax Pavilion
20/04/21	14989	15/04/21	114.75	0.00	114.75	A&O WSDC - Council tax Cemetery
20/04/21	15009		392.54	65.42	327.12	A&O Opus Energy - Supply to JF
21/04/21	14990	07/04/21	108.66	18.11	90.55	A&O 1065201 Jet Business Account - Diesel for tractors
21/04/21	14994	23/04/21	32.94	5.49	27.45	E&P Amazon - Stationery
26/04/21	14997	30/04/21	14.67	0.00	14.67	E&P Allen D - Travelling expenses - delivery letter to Hockwold & back
28/04/21	14991	28/04/21	13.21	2.20	11.01	E&P Lloyds Bank - Bank charges for all Lloyds MHTC accounts
28/04/21	14992	28/04/21	-204.86	-34.15	-170.71	 Onecom - Contra 14942, BB/Line rental/Calls
28/04/21	14998		144.00	24.00	120.00	E&P 54013 Fitzpatrick Woolmer - work carried out on noticed board before cancellation
30/04/21	14962	09/04/21	291.28	48.55	242.73	E&P SINV024310 Ellis Whittam - E learning H & S year 1
30/04/21	14963	19/04/21	5,492.00	915.33	4,576.67	 Fontus - balance for Water Wells
30/04/21	14986	30/04/21	811.10	135.18	675.92	A&O Pearce and Kemp Ltd - maintenance of street lights

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