

Invoiced Expenditure Transactions

Start of year 01/04/20

Invoices with a ledger date on or after 01/03/21 and on or before 31/03/21

Invoice date	Tn no	Paid date	Gross	Vat	Net Cttee	Supplier	InvoiceDetails
01/03/21	14906	31/03/21	1,421.40	236.90	1,184.50	34804	Edge IT Systems Limited - Epitaph & Advantage Online 5 year contract
01/03/21	14910	31/03/21	92.95	15.50	77.45	H022104792	Herts Full stop - Cleaning materials
01/03/21	14911	31/03/21	47.56	7.93	39.63	32848	Bussens & Parkin Ltd -
01/03/21	14912	31/03/21	89.59	14.93	74.66	1063411	Jet Business Account - Diesel and unleaded for tractors and strimmer's
01/03/21	14914	31/03/21	294.08	49.01	245.07		Opus Energy - Supply to Allotment R/s
01/03/21	14922	31/03/21	1,200.00	200.00	1,000.00	4607	Cotswold Transport Planning Ltd - Preliminary Transport Review
01/03/21	14927	31/03/21	1,060.54	176.77	883.77		Opus Energy - Supply to the JC/PAV/LC
01/03/21	14934	31/03/21	355.48	59.25	296.23		Opus Energy - Supply to the Jubilee Fields
01/03/21	14949	31/03/21	1,000.86	166.82	834.04		Opus Energy - Supply to the JC/PAV/LC
02/03/21	14900	31/03/21	21.98	3.66	18.32	9617162	Amazon - Stationery
02/03/21	14907	31/03/21	1,933.24	322.21	1,611.03	H198C59D3D	E-on Energy - Public lighting
04/03/21	14916	31/03/21	183.00	30.50	152.50	041060	Pest Rangers Pest Control Ltd - Rodents R/S allotments Dec/Jan/feb
04/03/21	14921	31/03/21	40.31	0.00	40.31		Wave - Supply to Cemetery
05/03/21	14903	31/03/21	365.83	60.97	304.86		British Gas - Supply to JC/PAV/LC
05/03/21	14904	31/03/21	15.94	0.76	15.18		British Gas - Supply to Garage
06/03/21	14901	31/03/21	20.00	3.33	16.67	1101964	Amazon - Stationery
07/03/21	14918	31/03/21	185.36	0.00	185.36		Wave - Supply to JC/PAV/LC
07/03/21	14919	31/03/21	11.72	0.00	11.72		Wave - Supply to Allotments Lark Road
08/03/21	14905	31/03/21	20.83	3.47	17.36	259839	Corona Corporate Solutions Ltd - Copies 08/12/20 - 05/03/21
08/03/21	14908	31/03/21	18.02	0.00	18.02	1142329	WSDC - 1100 waste bin (temp) x 1
08/03/21	14913	31/03/21	106.14	17.69	88.45	6575764	Post Office Shop online - Stationery
08/03/21	14920	31/03/21	11.99	0.00	11.99	73075043	Zoom Video Communications Inc - Standard monthly charge for Zoom
10/03/21	14886	31/03/21	15,040.97	0.00	15,040.97		Salaries & Wages - March Alloc
10/03/21	14887	31/03/21	-15,040.97	0.00	-15,040.97		Salaries & Wages - March Contra

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10/03/21	14902	31/03/21	27.55	1.31	26.24	A&O British Gas - Supply to Cemetery
10/03/21	14917	31/03/21	990.00	165.00	825.00	202769 T & P Electrical - Fire Risk Assessments JC/PAV/LC
11/03/21	14932	31/03/21	10.00	0.00	10.00	2024642 Suffolk County Council - Annual rent for Lark Road allotments
11/03/21	14933	31/03/21	696.00	116.00	580.00	A1C40306 BNP Paribas Leasing Solutions - Konica Minolta copier leasing for
12/03/21	14926	31/03/21	204.86	34.15	170.71	443527 Onecom - BB/Line rental/Calls
13/03/21	14924	31/03/21	1,372.80	228.81	1,143.99	1043 Fontus - Deposit for Water Wells
14/03/21	14909	31/03/21	17.00	0.81	16.19	Haven Power - Supply to the Alms houses streetlights
14/03/21	14929	31/03/21	1,000.00	166.66	833.34	R T BANE Roofing Contractor -
15/03/21	14931	31/03/21	30.00	5.00	25.00	24271 S.A.L.C - Preparing for audit webinar 11/03/21 C Emmerson
16/03/21	14925	31/03/21	960.00	160.00	800.00	21356 Evans Jones - Access Audit of Cemetery Toilets & Closed cemetery sites
17/03/21	14938	31/03/21	87.60	14.60	73.00	3158 Clerks & Councils Direct - 2 Covid Awards
18/03/21	14930	31/03/21	29.98	5.00	24.98	7604129776 Screwfix Direct Ltd - Locks for Garage
19/03/21	14948	31/03/21	697.24	116.21	581.03	20331 Amberol Limited - 6 x barrel planters
22/03/21	14923	31/03/21	11.49	0.00	11.49	Busutill Cllr J - Postage

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22/03/21	14928	31/03/21	140.74	0.00	140.74			Petty Cash - Office sundries April 20 to Mar 21
22/03/21	14936	31/03/21	4,236.00	706.00	3,530.00	E&P	9265	Parish Notice Board Company - 5 x Noticeboards (Outside)
22/03/21	14937	31/03/21	116.52	19.42	97.10	E&P	4445930	Amazon - Stationery
26/03/21	14958	31/03/21	12.94	0.00	12.94	E&P		Lloyds Bank - Bank Charges
29/03/21	14945	31/03/21	220.00	36.67	183.33	A&O	22284	Midenhall Skip Hire - Skip hire 1 x 8yd
30/03/21	14950	31/03/21	9.98	1.66	8.32	A&O	A7660115987	Screwfix Direct Ltd - 2 locks for the garage
31/03/21	14915	31/03/21	811.10	135.18	675.92	A&O	62790	Pearce and Kemp Ltd - Maintenance of streetlights

