

Paid Expenditure over £500.00

Start of year 01/04/22

Payment Reference	Paid date	Tn no	Net	Cittee	Details	Heading
220301PK	06/04/22	15682	£675.92	A&O	Pearce and Kemp Ltd	Current maintenance contract 2040/2
220301SCC - SID	06/04/22	15691	£760.00	E&P	Suffolk County Council	Charges associated with the SID/TVAS posts 3900/15
220301BS	06/04/22	15692	£20,889.38	E&P	Bourne Sport	Cemetery extension stage payment 5 3900/1
220401LITE DEP	14/04/22	15715	£3,503.50	C&E	Lite Ltd	Year 3 of a 3 year rental agreement - 50% deposit 3070
220401SALC	14/04/22	15724	£1,034.73	E&P	S.A.L.C	SALC membership subscription for 22/23 includes NALC 3000/10
220301NP	19/04/22	15686	£899.40	A&O	Npower	Public lighting for Mildenhall - March payment 2040/1
220301NP1 MARCH 2	19/04/22	15687	£899.40	A&O	Npower	Public lighting for Mildenhall - March payment 2040/1
220401 NP MARCH	19/04/22	15755	£1,872.90	A&O	Npower	Public lighting 2040/1
220401HAMILL	29/04/22	15733	£1,200.00	A&O	Hamill Landscaping & Maintenance	Cutting on the Jubilee Field 01/13/27 April 2060/1
ALLOC APR	29/04/22	15752	£15,024.36		Salaries & Wages	2100/1