

# Paid Expenditure over £500.00

Start of year 01/04/22

Payment Reference	Paid date	Tn no	Net Cttee	Details	Heading
220801HAMIL L	05/08/22	15981	£800.00	A&O Hamill Landscaping & Maintenance	2060/1 Cutting on the Jubilee Field 08/07 & 22/07
220801DHS	05/08/22	15982	£720.64	E&P DHS Plumbing and Heating	3900/5 Installed a Water Softener in the JC
220801PK	05/08/22	15989	£875.92	A&O Pearce and Kemp Ltd	2040/2 Current maintenance contract
220801RCL	05/08/22	15990	£850.00	E&P Rappor Consultants Ltd	3000/2 Review of second AECOM presentation - Western development
220801SM	10/08/22	16025	£3,999.00	A&O SmartTech	2080/5 side fences and entrance gates - Leading Lives building
220801SIEME NS	15/08/22	16032	£875.44	E&P Siemens Financial Services Limited	3000/9
220801NP	17/08/22	15984	£1,405.05	A&O Npower	2040/1 Public lighting
220801WSC PLAY	18/08/22	16030	£804.96	West Suffolk Council	2030/1 Waste collections - Playground, Recreation Way
220801WSC JC	18/08/22	16031	£503.88	West Suffolk Council	2080/1 Waste collections - JC
ALLOCAUG	24/08/22	16007	£18,002.42	Salaries & Wages	2100/1