

# Paid Expenditure over £500.00

Start of year 01/04/22

Payment Reference	Paid date	Tn no	Net Ctee	Details	Heading
220401OE JC/PAV/LC	03/05/22	15719	£550.08	Opus Energy	2810/7 Supply to JC/PAV/LC
220501RSL	04/05/22	15764	£850.00	Railway Sleepers Ltd	3080 Telegraph pole for beacon - RLIP
220501PSD	04/05/22	15765	£1,160.00	Professional Sportsturf Design (NW) Ltd	3900/1 Contraction phase - monitoring
220501GLASD ON	13/05/22	15680	£885.02	Glasdon Ltd	2020/1 Repairs to bus shelter on College heath (change of perspex windows) due to fly tipping and vandalism
220301WSL	13/05/22	15701	£17,901.33	Wicksteed Leisure	3900/8 Removal of old roundabout and install new one (Swirl DDA Roundabout - ST60 & associated wetpour surface)
220501PSD	13/05/22	15775	£2,000.00	Professional Sportsturf Design (NW) Ltd	3900/1 Contraction phase - monitoring
220501WSC CD/CEM	13/05/22	15776	£3,350.00	West Suffolk Council	2010/4 Tree work in the closed cemetery
220501IE1	17/05/22	15816	£732.80	Impress Express	3080 4 x tear drop flag with spike pole - RLIP
220501IE2	17/05/22	15817	£540.00	Impress Express	3080 6 x2m x1m banners RLIP
220501IE3	17/05/22	15818	£1,252.00	Impress Express	3080 40 x correx 3 sided bollards
220501BMS	20/05/22	15807	£1,500.00	BMS Bury Pumps Limited	3900/9 Replaced faulty waste water pump on the Jubilee Field
220501NP	23/05/22	15770	£1,630.85	Npower	2040/1 Public lighting
ALLOC MAY	24/05/22	15779	£15,136.09	Salaries & Wages	2100/1
220501SNL	27/05/22	15831	£1,314.86	Simpsons Nursery & Garden Centre	3140/11 Flowers and perennial for the tubs in town MIB