

Paid Expenditure over £500

Start of year 01/04/21

paid between 01/11/21 and 30/11/21

Payment Reference	Paid date	Tn no	Order	Gross	Vat	Net	Cttee	Details	Heading
211101BS	10/11/21	15354		£12,681.94	£2,113.66	£10,568.28	E&P	Bourne Sport	Cemetery extension - stage 1 3900/1
211101IE	10/11/21	15359		£678.00	£113.00	£565.00	C&E	Impress Express	6 banners & 1 small vinyl sticker for banners 3060
211101LITE 1	10/11/21	15362		£4,204.20	£700.70	£3,503.50	C&E	Lite Ltd	Year 2 of 3 of Christmas lights 3070
211101PK	10/11/21	15365		£811.10	£135.18	£675.92	A&O	Pearce and Kemp Ltd	Maintenance for the current month 2040/2
211001SCC	10/11/21	15368		£539.68	£89.95	£449.73	C&E	Suffolk County Council	Road closure for Merry Mildenhall 3060
211101PSD	10/11/21	15389		£3,900.00	£650.00	£3,250.00	E&P	Professional Sportsturf Design	Additional design work on the Cemetery 3900/1
211121EON	16/11/21	15357		£2,135.45	£355.91	£1,779.54	A&O	E-on Energy	Street lights 2040/1
211101TGMS	19/11/21	15369		£10,568.28	£1,761.38	£8,806.90	E&P	TGMS Limited	Cemetery Extension 3900/1
I/R OCT	24/11/21	15315		£707.80	£0.00	£707.80	CNCL	Inland Revenue	Salary OCT I/R 1000
N/I OCT	24/11/21	15316		£1,294.67	£0.00	£1,294.67	CNCL	National Insurance	Salary Oct N/I 1000
PENSIONS	24/11/21	15381		£2,760.31	£0.00	£2,760.31	CNCL	Suffolk County Council	Salary PENSIONS 1000
211101FP	26/11/21	15435		£576.00	£96.00	£480.00	C&E	Fool's Paradise	Performance at MM Winter Fairy 3060
211101P&K 1	29/11/21	15438		£516.00	£86.00	£430.00	C&E	Pearce and Kemp Ltd	Christmas Motifs installed 3070
211101OE GAS	30/11/21	15406		£519.37	£86.56	£432.81		Opus Energy	Gas supply to JC/PAV/JC 2810/7007745