

Paid Expenditure over £500.00

Start of year 01/04/22

Payment Reference	Paid date	Tn no	Net Cttee	Details	Heading
220901HLM1	03/10/22	16127	£800.00	A&O Hamill Landscaping & Maintenance	2060/1 Grass cutting on the Jubilee fields 06/09/22 and 23/09/22
221001WSL	07/10/22	16136	£5,502.39	E&P Wicksteed Leisure	3900/8 Wicksteed Flyer and removal of kitchen playhouse
221001PK3	07/10/22	16146	£675.92	A&O Pearce and Kemp Ltd	2040/2 Current maintenance contract
221001PKF	07/10/22	16151	£1,300.00	E&P PKF Littlejohn LLP	3000/5 Audit review
221001AHS	12/10/22	16177	£1,120.00	Anglia Handling Services Ltd	2080/1 Annual test of the lighting bars at the JC
221001PK5	14/10/22	16174	£1,486.00	A&O Pearce and Kemp Ltd	2040/2 Provide UKPN services - 531 St Johns Close, Mildenhall
221001PK6	14/10/22	16176	£2,560.90	A&O Pearce and Kemp Ltd	2040/2 Column replacement - 504 Gonville Close, Mildenhall
ALLOC OCT	18/10/22	16153	£15,082.15	Salaries & Wages	2100/1
221001NP	19/10/22	16149	£1,460.10	A&O Npower	2040/1 Public lighting
221001PK8	31/10/22	16198	£1,700.00	A&O Pearce and Kemp Ltd	2040/2 UKPN works - 517 Selwyn Close