

# Paid Expenditure £500

Start of year 01/04/21

paid between 01/10/21 and 31/10/21

## Payment

Reference	Paid date	Tn no	Order	Gross	Vat	Net Cttee	Details	Heading
211001LFL	12/10/21	15285		£1,800.00	£300.00	£1,500.00	Loyallfree Ltd	3140/2
211001HAM	12/10/21	15296		£1,080.00	£180.00	£900.00	Hamill Landscaping & Maintenance	2060/1
211001LFL1	14/10/21	15286		£6,000.00	£1,000.00	£5,000.00	Loyallfree Ltd	3140/2
211001BHIB	14/10/21	15318		£5,368.92	£0.00	£5,368.92	BHIB	2810/2
211021EON	18/10/21	15299		£2,066.57	£344.43	£1,722.14	E-on Energy	2040/1
211001BB	20/10/21	15319		£1,556.40	£259.40	£1,297.00	BenBurgess	3900/3
11001HAM1	28/10/21	15347		£1,080.00	£180.00	£900.00	Hamill Landscaping & Maintenance	2060/1
211001CTP	29/10/21	15349		£1,320.00	£220.00	£1,100.00	Coiswold Transport Planning Ltd	3000/2
PENSIONS	31/10/21	15314		£2,760.31	£0.00	£2,760.31	Suffolk County Council	1000