

STURMER - Year 2020-2021 spend above £100 excluding salaries

Date	Supplier	Description	BACS	Amount	VAT
30/04/20	EALC	Subscriptions	FPO	£164.22	£0.00
30/04/20	DH Maintenance	Parish Maintenance	FPO	£145.00	£0.00
30/04/20	Withersfield Hall Farm	Top soil and seed	FPO	£111.00	£16.00
09/06/20	DH Maintenance	Parish Maintenance	FPO	£145.00	£0.00
09/06/20	Sovereign	Play Equipment	FPO	£1,857.70	£309.62
21/07/20	DH Maintenance	Parish Maintenance	FPO	£145.00	£0.00
03/08/20	CCC Finance	Sovereign play	FPO	£7,430.78	£1,238.46
26/08/20	BHIB	Insurance	FPO	£402.48	£0.00
26/08/20	DH Maintenance	Parish Maintenance	FPO	£145.00	£0.00
28/09/20	Playsafety Ltd	Inspection	FPO	£118.20	£19.70
03/11/20	Haverhill Golf Club	Common grass	FPO	£320.00	£0.00
03/11/20	D Bryce	Tree works	FPO	£280.00	£0.00
02/12/20	DH Maintenance	Parish maintenance	FPO	£145.00	£0.00
02/12/20	Greenbarnes	Noticeboard	FPO	£951.48	£15.58
23/12/20	Community HeartBt	Defibrillator	FPO	£2,999.00	£0.00
23/12/20	Community HeartBt	Support	FPO	£198.00	£33.00
14-Jan-21	Atlantic Vision	Domain Registration	FPO	142.80	23.80
14-Jan-21	Sturmer Village Hall	Grant	FPO	£1,000.00	£0.00
26/01/21	A&J Lighting	Lighting	FPO	132.60	22.10
26/03/21	A&J Lighting	Lighting	FPO	110.28	18.38
29/03/21	DH Maintenance	Parish Maintenance	FPO	£145.00	£0.00
TOTAL				£17,088.54	£1,696.64