

**STURMER - Year 2022-2023 spend above £100 excluding salaries**

Date	Supplier	Description	BACS	Amount	VAT
14/04/22	HMR&C	Qrtr Tax / NI	FPO	£274.40	£0.00
27/04/22	DH Maintenance	Parish maintenance	FPO	£254.00	£0.00
27/04/22	D Bryce	Tree works	FPO	£200.00	£0.00
25/05/22	DH Maintenance	Parish maintenance	FPO	£147.00	£0.00
28/06/22	DH Maintenance	Parish maintenance	FPO	£150.00	£0.00
27/06/22	D Bryce	Tree works	FPO	£200.00	£0.00
26/07/22	V Evans	Internal Audit	FPO	£100.00	£0.00
03/08/22	DH Maintenance	Parish maintenance	FPO	£150.00	£0.00
08/09/22	A&J Lighting	3 x LED upgrade	FPO	£1,471.00	£245.00
08/09/22	DH Maintenance	Parish maintenance	FPO	£150.00	£0.00
20/09/22	Sturmer Vill Hall	S137 Grant 2022	FPO	£1,000.00	£0.00
28/09/22	DH Maintenance	Parish maintenance	FPO	£150.00	£0.00
26/09/22	BHIB	Insurance	FPO	£420.24	£0.00
25/10/22	EALC	Subscription	FPO	£169.76	£0.00
07/11/22	DH Maintenance	Amenity Walk Mntce	FPO	£100.00	£0.00
30/11/22	A&J Lighting	3 x LED upgrade	FPO	£1,364.40	£227.40
30/11/22	R Farthing Bldg Serv	Memorial base works	FPO	£1,730.00	£0.00
30/11/22	DH Maintenance	Amenity Walk Mntce	FPO	100.00	0.00
25/01/23	Jati Ltd	Memorial Bench	FPO	£660.00	£110.00
25/01/23	MKM BS Haverhill	Various materials	FPO	103.65	17.28
17/02/23	Macintosh Electronics	Gov domain renew	FPO	142.80	23.80
08/03/23	A&J Lighting	Lamp repair	FPO	£177.00	£29.50
08/03/23	Community Heartbeat	Defib annual support	FPO	£198.00	£33.00
<b>TOTAL</b>				<b>£9,137.85</b>	<b>£685.98</b>