

Abberton and Langenhoe Parish Council

Accounts exceeding £100 – 2020/2021

Meeting Date Agreed	Payment and security details	Amount
18.5.2020	J Knight -grasscutting	£175.00
18.5.2020	EALC – annual subs	£317.65
18.5.2020	Staff costs – April 2020	£264.25
18.5.2020	J Stobart – internal audit	£180.00
18.5.2020	J Knight – grasscutting	£300.00
18.5.2020	Staff costs – May 2020	£264.25
18.5.2020	J Knight- grasscutting	£175.00
15.6.2020	J Knight – grasscutting	£175.00
15.6.2020	Zurich Municipal – annual insurance	£572.64
15.6.2020	Staff costs – June 2020	£264.25
13.7.2020	A&J Lighting – call out	£575.94
13.7.2020	Glasdon Ltd – bench seats	£1147.99
13.7.2020	J Knight – grasscutting	£125.00
13.7.2020	Staff costs – July 2020	£264.25
22.7.2020	Lion Community Shop – grant from reserves	£10000.00
7.9.2020	Staff costs – august 2020	£279.05
7.9.2020	Office use – April-Sept 2020	£260.00
7.9.20	Staff costs – Sept 2020	£307.75
7.9.2020	Thinksay Creative Comms Ltd – newsletter	£254.58
12.10.2020	J Knight – grasscutting	£125.00
30.9.2020	DAPage Landscapes – petanque court	£5103.60
30.10.2020	Staff costs – October 20	£271.50
9.11.2020	J Knight – grasscutting	£350.00
30.11.2020	Staff costs – November 20	£280.70
9.11.2020	First Rescue – Defibrillator	£1650.00
7.12.2020	A&J Lighting – call outs	£385.08
7.12.2020	Suffolk Cloud – website hosting	£110.00
7.12.2020	Thinksay Creative – printing newsletter	£320.40
7.12.2020	Staff costs – dec 2020	£271.50
11.01.2021	A&J Lighting – annual inspection	£146.28
29.01.2021	Staff costs	£271.50
26.01.2021	Playground Inspection	£190.40
27.01.2021	A&J Lighting – call out	£192.84
26.02.2021	Staff costs	£271.50
03.02.2021	David Oglivie Engineering Ltd – planters	£2544.00
26.02.2021	A&J Lighting – call out	£163.20
02.03.2021	J Knight – grass cutting	£175.00

31.03.2021	Staff costs – march 21	£271.50
31.03.2021	Office use, stationary and postage	£265.27