

Date Expenditure incurred	Department incurring expenditure	Beneficiary	Summary of the purpose of expenditure	Nett Amount	VAT recoverable	VAT non recoverable	Total Amount	Merchant Category	Comments
08/04/2020	Parish Council	SALC	Membership	£ 1,012.83	£ -	£ -	£ 1,012.83	Services	
23/04/2020	Parish Council	HMRC	PAYE/NI	£ 961.51	-	-	£ 961.51	Admin	
23/04/2020	Parish Council	Staff	Salaries	£ 2,764.04	£ -	£ -	£ 2,764.04	Admin	
01/05/2020	Parish Council	PWLB	Loan repayment	£ 9,819.62	£ -	£ -	£ 9,819.62	Admin	
19/05/2020	Parish Council	Anglia Revenues	Business Rates	£ 2,997.30	£ -	£ -	£ 2,997.30	Services	Business Rates 2018-19
19/05/2020	Parish Council	Anglia Revenues	Business Rates	£ 3,448.40	£ -	£ -	£ 3,448.40	Services	Business Rates 2017-18
27/05/2020	Parish Council	Staff	Salaries	£ 2,763.84	£ -	£ -	£ 2,763.84	Admin	
27/05/2020	Parish Council	HMRC	PAYE/NI	£ 961.71	£ -	£ -	£ 961.71	Admin	
03/06/2020	Parish Council	Savills	Quarterly service charges for Riduna Park	£ 472.00	£ 94.40	£ -	£ 566.40	Services	
15/06/2020	Parish Council	Anglia Revenues	Business Rates	£ 662.75	£ -	£ -	£ 662.75	Services	
24/06/2020	Parish Council	Staff	Salaries	£ 2,763.64	£ -	£ -	£ 2,763.64	Admin	
24/06/2020	Parish Council	HMRC	PAYE/NI	£ 961.91	£ -	£ -	£ 961.91	Admin	
24/06/2020	Parish Council	SALC	Annual Internal Audit	£ 460.00	£ 92.00		£ 552.00	Services	
15/07/2020	Parish Council	Anglia Revenues	Business Rates	£ 661.00	£ -	£ -	£ 661.00	Services	
29/07/2020	Parish Council	HMRC	PAYE/NI	£ 961.71	£ -	£ -	£ 961.71	Admin	
29/07/2020	Parish Council	Staff	Salaries	£ 2,763.84	£ -	£ -	£ 2,763.84	Admin	
06/08/2020	Parish Council	Westrock CCTV	CCTV	£ 3,890.00	£ 778.00	0	£ 4,668.00	Services	
12/08/2020	Parish Council	HMRC	VAT payment	£ 639.96	£ -	£ -	£ 639.96	Admin	
17/08/2020	Parish Council	Anglia Revenues	Business Rates	£ 661.00	£ -	£ -	£ 661.00	Services	
25/08/2020	Parish Council	HMRC	PAYE/NI	£ 1,181.61	£ -	£ -	£ 1,181.61	Admin	
25/08/2020	Parish Council	Staff	Salaries	£ 3,046.44	£ -	£ -	£ 3,046.44	Admin	

