

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	

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02/09/2020	Parish Council	Savills	Quarterly service charges for Riduna Park	£ 472.00	£ 94.40	£ -	£ 566.40	Services	
15/09/2020	Parish Council	Anglia Revenues	Business Rates	£ 661.00	£ -	£ -	£ 661.00	Services	
16/09/2020	Parish Council	Spencer Wix	War Memorial Restoration	£ 416.67	£ 83.33	£ -	£ 500.00	Services	
16/09/2020	Parish Council	Fenn Wright	Professional advice	£ 500.00	£ 100.00	£ -	£ 600.00	Services	
24/09/2020	Parish Council	Came & Co	Insurance	£ 3,214.65	£ -	£ -	£ 3,214.65	Services	
24/09/2020	Parish Council	Staff	Salaries	£ 2,821.26	£ -	£ -	£ 2,821.26	Admin	
24/09/2020	Parish Council	HMRC	PAYE/NI	£ 1,004.79	£ -	£ -	£ 1,004.79	Admin	
14/10/2020	Parish Council	Standard Signs	Speed Indicator Device	£ 2,050.00	£ -	£ -	£ 2,460.00	Services	
15/10/2020	Parish Council	Anglia Revenues	Business Rates	£ 661.00	£ -	£ -	£ 661.00	Services	
21/10/2020	Parish Council	CGM	Greenspace additional works	£ 500.00	£ -	£ -	£ 500.00	Services	
28/10/2020	Parish Council	Staff	Salaries	£ 3,266.01	£ -	£ -	£ 3,266.01	Admin	
28/10/2020	Parish Council	HMRC	PAYE/NI	£ 1,350.21	£ -	£ -	£ 1,350.21	Admin	
02/11/2020	Parish Council	PWLB	Loan repayment	£ 9,819.62	£ -	£ -	£ 9,819.62	Admin	
11/11/2020	Parish Council	CGM	Greenspace additional works	£ 660.00	£ -	£ -	£ 550.00	Services	
11/11/2020	Parish Council	PKF Littlejohn	Annual Audit	£ 800.00			£ 960.00	Services	
16/11/2020	Parish Council	Anglia Revenues	Business Rates	£ 661.00	£ -	£ -	£ 661.00	Services	
26/11/2020	Parish Council	Staff	Salaries	£ 2,886.50	£ -	£ -	£ 2,886.50	Admin	
26/11/2020	Parish Council	HMRC	PAYE/NI	£ 1,052.44	£ -	£ -	£ 1,052.44	Admin	
01/12/2020	Parish Council	BF Ground Maintenance	Verge clearance	£ 650.00	£ -	£ -	£ 780.00	Services	
08/12/2020	Parish Council	SBD Ltd	Beacon shield	£ 520.00	£ -	£ -	£ 520.00	Services	

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15/12/2020	Parish Council	Anglia Revenues	Business Rates	£ 661.00	£ -	£ -	£ 661.00	Services	
22/12/2020	Parish Council	Staff	Salaries	£ 2,886.30	£ -	£ -	£ 2,886.30	Admin	
22/12/2020	Parish Council	HMRC	PAYE/NI	£ 1,052.64	£ -	£ -	£ 1,052.64	Admin	
15/01/2021	Parish Council	Anglia Revenues	Business Rates	£ 661.00	£ -	£ -	£ 661.00	Services	
21/01/2021	Parish Council	Melton Primary School	s137 Grant	£ 500.00	£ -	£ -	£ 500.00	Admin	
21/01/2021	Parish Council	Mullins Dowse Architects	Pavilion architect fees	1,745.00	£ 349.00	£ -	£ 2,094.00	Services	
21/01/2021	Parish Council	Savills	Quarterly service charges for Riduna Park	£ 472.00	£ 94.40	£ -	£ 566.40	Services	
27/01/2021	Parish Council	Staff	Salaries	£ 2,886.70	£ -	£ -	£ 2,886.70	Admin	
27/01/2021	Parish Council	HMRC	PAYE/NI	£ 1,052.24	£ -	£ -	£ 1,052.24	Admin	
15/02/2021	Parish Council	Anglia Revenues	Business Rates	£ 661.00	£ -	£ -	£ 661.00	Services	
24/02/2021	Parish Council	Staff	Salaries	£ 2,886.30	£ -	£ -	£ 2,886.30	Admin	
24/02/2021	Parish Council	HMRC	PAYE/NI	£ 1,052.64	£ -	£ -	£ 1,052.64	Admin	
03/03/2021	Parish Council	Savills	Quarterly service charges for Riduna Park	£ 496.00	£ 99.20	£ -	£ 595.20	Services	
15/03/2021	Parish Council	Anglia Revenues	Business Rates	£ 661.00	£ -	£ -	£ 661.00	Services	
17/03/2021	Parish Council	AlisonKArboriculture	Tree Safety Survey	£ 3,930.00	£ -	£ -	£ 3,930.00	Services	
25/03/2021	Parish Council	AlisonKArboriculture	Tree Safety Survey	£ 939.00	£ -	£ -	£ 939.00	Services	
25/03/2021	Parish Council	HMRC	PAYE/NI	£ 1,052.24	£ -	£ -	£ 1,052.24	Admin	
25/03/2021	Parish Council	Staff	Salaries	£ 2,886.70	£ -	£ -	£ 2,886.70	Admin	