

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
07/04/2021	Parish Council	SALC	Membership	£ 1,041.35	£ -	£ -	£ 1,041.35	Services	
07/04/2021	Parish Council	Sports Surfacing Solutions	Tennis fencing	£ 19,640.00	£ 3,928.00	£ -	£ 23,568.00	Services	
15/04/2021	Parish Council	Anglia Revenues	Business Rates	£ 550.75	-	£ -	£ 550.75	Services	
21/04/2021	Parish Council	Suffolk County Council	Design Works	£ 4,244.86	£ 848.97	£ -	£ 5,093.83	Services	
28/04/2021	Parish Council	Staff	Staff Salaries	£ 2,937.50	£ -	£ -	£ 2,937.50	Admin	
28/04/2021	Parish Council	HMRC	Tax/NI	£ 999.37	£ -	£ -	£ 999.37	Admin	
04/05/2021	Parish Council	PWLB	Loan repayment	£ 9,819.62	£ -	£ -	£ 9,819.62	Services	
17/05/2021	Parish Council	Anglia Revenues	Business Rates	£ 551.00	-	£ -	£ 551.00	Services	
25/05/2021	Parish Council	C&W Fencing	Car park fencing	£ 3,522.23	£ 704.45	£ -	£ 4,226.68	Services	
26/05/2021	Parish Council	Staff	Staff Salaries	£ 2,937.10	£ -	£ -	£ 2,937.10	Admin	
26/05/2021	Parish Council	HMRC	Tax/NI	£ 999.77	£ -	£ -	£ 999.77	Admin	
26/05/2021	Parish Council	Savills	Estate Charges	£ 496.00	£ 99.20	£ -	£ 595.20	Services	
26/05/2021	Parish Council	Garrod Construction	Car park resurfacing	£ 38,187.00	£ 7,637.40	£ -	£ 45,824.40	Services	
27/05/2021	Parish Council	Spencer Wix	Memorial Restoration	£ 500.00	£ 100.00	£ -	£ 600.00	Services	
15/06/2021	Parish Council	Pandora Technologies	Speed Indicator	£ 3,205.00	£ 641.00	£ -	£ 3,846.00	Services	
15/06/2021	Parish Council	Anglia Revenues	Business Rates	£ 551.00	-	£ -	£ 551.00	Services	
23/06/2021	Parish Council	Staff	Staff Salaries	£ 2,937.50	£ -	£ -	£ 2,937.50	Admin	
23/06/2021	Parish Council	HMRC	Tax/NI	£ 999.37	£ -	£ -	£ 999.37	Admin	
30/06/2021	Parish Council	Westrock CCTV	CCTV contract	£ 690.00	£ 138.00	£ -	£ 828.00	Services	
13/07/2021	Parish Council	SWT	Pond survey	£ 525.00	£ 105.00	£ -	£ 630.00	Services	
13/07/2021	Parish Council	CGM	Green space maintenance	£ 934.00	£ 186.80	£ -	£ 1,120.80	Services	
13/07/2021	Parish Council	C&W Fencing	Car park fencing	£ 1,927.77	£ 385.56	£ -	£ 2,313.33	Services	
15/07/2021	Parish Council	Anglia Revenues	Business Rates	£ 551.00	-	£ -	£ 551.00	Services	

