

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	

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20/07/2021	Parish Council	Ipswich Insulations	Asbestos survey	£ 465.00	£ 93.00	£ -	£ 558.00	Services	
26/07/2021	Parish Council	Staff	Staff Salaries	£ 2,937.10	£ -	£ -	£ 2,937.10	Admin	
26/07/2021	Parish Council	HMRC	Tax/NI	£ 999.77	£ -	£ -	£ 999.77	Admin	
16/08/2021	Parish Council	Anglia Revenues	Business Rates	£ 551.00	-	£ -	£ 551.00	Services	
25/08/2021	Parish Council	Staff	Staff Salaries	£ 3,178.86	£ -	£ -	£ 3,178.86	Admin	
25/08/2021	Parish Council	HMRC	Tax/NI	£ 1,189.24	£ -	£ -	£ 1,189.24	Admin	
07/09/2021	Parish Council	Savills	Estate Charges	£ 496.00	£ 99.20	£ -	£ 595.20	Services	
09/09/2021	Parish Council	Ebay	Storage shed	£ 541.66	£ 108.33	£ -	£ 649.99	Admin	
20/09/2021	Parish Council	PKF Littlejohn	External Audit	£ 800.00	£ 160.00	£ -	£ 800.00	Services	
22/09/2021	Parish Council	TC Trees	Tree Works	£ 4,540.00	£ -	£ -	£ 4,540.00	Services	
29/09/2021	Parish Council	Staff	Staff Salaries	£ 2,985.45	£ -	£ -	£ 2,985.45	Admin	
29/09/2021	Parish Council	HMRC	Tax/NI	£ 1,037.66	£ -	£ -	£ 1,037.66	Admin	
29/09/2021	Parish Council	Gallagher	Insurance	£ 3,837.50	£ -	£ -	£ 3,837.50	Services	
29/09/2021	Parish Council	UKPN	Meter move	£ 1,735.00	£ 347.00	£ -	£ 2,082.00	Services	
11/10/2021	Parish Council	TC Trees	Tree Works	£ 880.00	£ -	£ -	£ 880.00	Services	
21/10/2021	Parish Council	Earth Anchors	Noticeboards	£ 1,894.00	£ 378.80	£ -	£ 2,272.80	Services	
26/10/2021	Parish Council	Staff	Staff Salaries	£ 2,985.65	£ -	£ -	£ 2,985.65	Admin	
26/10/2021	Parish Council	HMRC	Tax/NI	£ 1,037.46	£ -	£ -	£ 1,037.46	Admin	
15/11/2021	Parish Council	Anglia Revenues	Business Rates	£ 551.00	£ -	£ -	£ 551.00	Services	
23/11/2021	Parish Council	Garrod Construction	Car Park MRG	£ 2,587.03	£ 517.41	£ -	£ 3,104.44	Services	
24/11/2021	Parish Council	HMRC	Tax/NI	£ 1,037.66	£ -	£ -	£ 1,037.66	Admin	
24/11/2021	Parish Council	Staff	Staff Salaries	£ 2,985.45	£ -	£ -	£ 2,985.45	Admin	
08/12/2021	Parish Council	Melton Messenger	Grant	£ 700.00	£ -	£ -	£ 700.00	Grant	
14/12/2021	Parish Council	Thurlow Nunn	Brushcutter	£ 566.67	£ 113.33	£ -	£ 680.00	Services	
15/12/2021	Parish Council	Anglia Revenues	Business Rates	£ 551.00	£ -	£ -	£ 551.00	Services	
15/12/2021	Parish Council	Savills	Estate Charges	£ 462.00	£ 92.40	£ -	£ 554.40	Services	
17/12/2021	Parish Council	Buyitdirect	Office Laptop	£ 627.46	£ 125.49	£ -	£ 752.95	Admin	

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22/12/2021	Parish Council	HMRC	Tax/NI	£ 1,037.46	£ -	£ -	£ 1,037.46	Admin	
22/12/2021	Parish Council	Staff	Staff Salaries	£ 2,985.65	£ -	£ -	£ 2,985.65	Admin	
10/01/2022	Parish Council	Mixbrow Constrution	Pavilion Demolition	£ 15,021.00	£ 3,004.20	£ -	£ 18,025.20	Services	
17/01/2022	Parish Council	Anglia Revenues	Business Rates	£ 551.00	£ -	£ -	£ 551.00	Services	
26/01/2022	Parish Council	Staff	Staff Salaries	£ 3,060.26	£ -	£ -	£ 3,060.26	Admin	
26/01/2022	Parish Council	Staff	Staff Pension	£ 764.13	£ -	£ -	£ 764.13	Admin	
02/02/2022	Parish Council	Suffolk County Council	Works License	£ 1,000.00	£ -	£ -	£ 1,000.00	Services	
02/02/2022	Parish Council	Bates Wells & Braithwaite	Legal Fees	£ 4,580.00	£ 900.00	£ -	£ 5,480.00	Services	
15/02/2022	Parish Council	Anglia Revenues	Business Rates	£ 551.00	£ -	£ -	£ 551.00	Services	
23/02/2022	Parish Council	Staff	Staff Salaries	£ 3,348.21	£ -	£ -	£ 3,348.21	Admin	
23/02/2022	Parish Council	HMRC	Tax/NI	£ 551.88	£ -	£ -	£ 551.88	Admin	
23/02/2022	Parish Council	Staff	Staff Pension	£ 862.78	£ -	£ -	£ 862.78	Admin	
02/03/2022	Parish Council	Savills	Estate Charges	£ 462.00	£ 92.40	£ -	£ 554.40	Services	
02/03/2022	Parish Council	Mullins Dowse Architects	Pavilion Plans	£ 2,470.00	£ 494.00		£ 2,964.00	Services	
07/03/2022	Parish Council	Simon Benton Designs	Signage	£ 1,485.00	£ -	£ -	£ 1,485.00	Services	
15/03/2022	Parish Council	Anglia Revenues	Business Rates	£ 551.00	£ -	£ -	£ 551.00	Services	
17/03/2022	Parish Council	TC Trees	Tree Works	£ 1,560.00	£ -	£ -	£ 1,560.00	Services	
17/03/2022	Parish Council	TC Trees	Tree Works	£ 1,280.00	£ -	£ -	£ 1,280.00	Services	
28/03/2022	Parish Council	CGM	Green space maintenance	£ 976.66	£ 195.33	£ -	£ 1,171.99	Services	
28/03/2022	Parish Council	CGM	Green space maintenance	£ 1,787.00	£ 357.40	£ -	£ 2,144.40	Services	
28/03/2022	Parish Council	Staff	Staff Salaries	£ 3,696.35	£ -	£ -	£ 3,696.35	Admin	

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