

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
14/04/2022	Parish Council	SALC	Membership	£1,052.62	£ -	£ -	£1,052.62	Services	
19/04/2022	Parish Council	Anglia Revenues	Business Rates	£550.75	£ -	£ -	£550.75	Services	
25/04/2022	Parish Council	Staff	Staff Salaries	£3,383.96	£ -	£ -	£3,383.96	Admin	
25/04/2022	Parish Council	HMRC	Tax/NI	£602.73	£ -	£ -	£602.73	Admin	
27/04/2022	Parish Council	Scribe	Scribe Subscription	£747.00	£149.40	£ -	£896.40	Services	
27/04/2022	Parish Council	Staff	Staff Pensions	£878.05	£ -	£ -	£878.05	Admin	
27/04/2022	Parish Council	Pandora Technologies Ltd	SID	£2,940.00	£588.00	£ -	£3,528.00	Services	
14/04/2022	Parish Council	Externiture	Bus Shelter Refurb	£2,400.08	£480.01	£ -	£2,880.09	Services	
16/05/2022	Parish Council	Anglia Revenues	Business Rates	£ 551.00	-	-	£ 551.00	Services	
24/05/2022	Parish Council	Staff	Staff Salaries	£ 3,383.76			£ 3,383.76	Admin	
24/05/2022	Parish Council	HMRC	Tax/NI	£ 602.93	-	-	£ 602.93	Admin	
24/05/2022	Parish Council	Savills	Estate Charges	£ 462.00	£ 92.40	-	£ 554.40	Services	
24/05/2022	Parish Council	Staff	Staff Pensions	£ 878.05	-	-	£ 878.05	Admin	
03/05/2022	Parish Council	PWLB	Loan Repayment	£ 9,819.62			£ 9,819.62	Services	
05/05/2022	Parish Council	Mixbrow Ltd	Pavilion Build	£ 46,031.02	£ 9,206.20		£ 55,237.22	Services	
06/06/2022	Parish Council	SBD	Recreation Ground Sign balance	£ 1,485.00			£ 1,485.00	Services	
08/06/2022	Parish Council	Bates, Wells & Braithwaite	Legal Fees	£ 500.00	£ 100.00		£ 600.00	Services	
09/06/2022	Parish Council	Mixbrow Ltd	Pavilion Build	£ 35,570.63	£ 7,114.13		£ 42,684.76	Services	
15/06/2022	Parish Council	Anglia Revenues	Business Rates	£ 551.00			£ 551.00	Services	
27/06/2022	Parish Council	HMRC	Tax/NI	£ 602.73			£ 602.73	Admin	
27/06/2022	Parish Council	Staff	Staff Salaries	£ 3,383.96			£ 3,383.96	Admin	
27/06/2022	Parish Council	Playquip Leisure	Play Equipment Installation	£ 6,395.00	£ 1,279.00		£ 7,674.00	Services	
27/06/2022	Parish Council	Playquip Leisure	wet Pour Repair	£ 780.00	£ 156.00		£ 936.00	Services	

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27/06/2022	Parish Council	Staff	Staff Pensions	£ 878.05			£ 878.05	Admin	
05/07/2022	Parish Council	Mixbrow Ltd	Pavilion Build	£ 35,827.45	£ 7,165.49	-	£ 42,992.94	Services	
11/07/2022	Parish Council	Westrock CCTV Solutions	CCTV Contract	£ 515.00	£ 103.00	-	£ 618.00	Services	
13/07/2022	Parish Council	Suffolk County Council	Bredfield Feasibility Study	£ 3,611.44	£ 722.29	-	£ 4,333.73	Services	
15/07/2022	Parish Council	Anglia Revenues	Business Rates	£ 551.00	-	-	£ 551.00	Services	
25/07/2022	Parish Council	HMRC	Tax/NI	£ 565.55	-	-	£ 565.55	Admin	
25/07/2022	Parish Council	Staff	Staff Salaries	£ 3,496.52	-	-	£ 3,496.52	Admin	
25/07/2022	Parish Council	Staff	Staff Pensions	£ 878.03	-	-	£ 878.03	Admin	
15/08/2022	Parish Council	Anglia Revenues	Business Rates	£ 551.00			£ 551.00	Services	
16/08/2022	Parish Council	Mixbrow Ltd	Pavilion Build	£ 2,854.57	£ 570.91	-	£ 3,425.48	Services	
17/08/2022	Parish Council	Mixbrow Ltd	Pavilion Build	£ 41,666.67	£ 8,333.33	-	£ 50,000.00	Services	
24/08/2022	Parish Council	Pandora Technologies Ltd	SID	£ 620.00	£ 124.00		£ 744.00	Services	
24/08/2022	Parish Council	HMRC	Tax/NI	£ 548.35	-	-	£ 548.35	Admin	
24/08/2022	Parish Council	Staff	Staff Salaries	£ 3,457.18	-	-	£ 3,457.18	Admin	
24/08/2022	Parish Council	Staff	Staff Pensions	£ 878.03	-	-	£ 878.03	Admin	
12/09/2022	Parish Council	Savills	Estate Charges	£ 462.00	£ 92.40	-	£ 554.40	Services	
12/09/2022	Parish Council	Alison K Arboriculture	Tree Survey	£ 900.00	-	-	£ 900.00	Services	
13/09/2022	Parish Council	Mixbrow Ltd	Pavilion Build	£ 68,576.48	£ 13,715.30		£ 82,291.78	Services	
15/09/2022	Parish Council	Anglia Revenues	Business Rates	£ 551.00	-	-	£ 551.00	Services	
20/09/2022	Parish Council	Netwise	Website Hosting	£ 440.00	£ 88.00		£ 528.00	Services	
26/09/2022	Parish Council	PKF Littlejohn	External Audit	£ 600.00	£ 120.00	-	£ 720.00	Services	

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26/09/2022	Parish Council	Staff	Staff Salaries	£ 3,392.01	-	-	£ 3,392.01	Admin	
26/09/2022	Parish Council	staff	Staff Pensions	£ 1,154.07	-	-	£ 1,154.07	Admin	
26/09/2022	Parish Council	HMRC	Tax/NI	£ 531.95	-	-	£ 531.95	Admin	
29/09/2022	Parish Council	Gallagher	Insurance	£ 5,546.58	-	-	£ 5,546.58	Services	
17/10/2022	Parish Council	Mixbrow Ltd	Pavilion Build	£ 28,730.31	£ 5,746.06	-	£ 34,476.37	Services	
17/10/2022	Parish Council	Anglia Revenues	Business Rates	£ 551.00	-	-	£ 551.00	Services	
24/10/2022	Parish Council	Nisbets	Pavilion kit out	£ 1,103.74	£ 220.74	-	£ 1,324.48	Services	
25/10/2022	Parish Council	HMRC	Tax/NI	£ 537.75	-	-	£ 537.75	Admin	
25/10/2022	Parish Council	Staff	Staff Salaries	£ 3,415.46	-	-	£ 3,415.46	Admin	
25/10/2022	Parish Council	Staff	Staff Pensions	£ 1,124.82	-	-	£ 1,124.82	Admin	
01/11/2022	Parish Council	Mixbrow Ltd	Pavilion Build	£ 1,944.69	£ 388.94	-	£ 2,333.63	Services	
01/11/2022	Parish Council	PWLB	Loan Repayment	£ 9,819.62	-	-	£ 9,819.62	Services	
08/11/2022	Parish Council	Alison K Arboriculture	Tree survey part 2	£ 2,695.00	-	-	£ 2,695.00	Services	
14/11/2022	Parish Council	JP Chick & Partners Ltd	Site Inspection	£ 900.00	£ 180.00	-	£ 1,080.00	Services	
15/11/2022	Parish Council	Anglia Revnues	Business Rates	£ 551.00	-	-	£ 551.00	Services	
24/11/2022	Parish Council	HMRC	Tax/NI	£ 1,456.15	-	-	£ 1,456.15	Admin	
24/11/2022	Parish Council	Staff	Staff Salaries	£ 4,839.00	-	-	£ 4,839.00	Admin	
24/11/2022	Parish Council	Staff	Staff Pensions	£ 1,749.83	-	-	£ 1,749.83	Admin	
05/12/2022	Parish Council	Mixbrow Ltd	Pavilion Build	£ 24,321.44	£ 4,864.29	-	£ 29,185.73	Services	
05/12/2022	Parish Council	PPL PRS Ltd	Music License Pavilion	£ 426.33	£ 85.27	-	£ 511.60	Services	
14/12/2022	Parish Council	CGM	Hedge Cut	£ 806.25	£ 161.25	-	£ 967.50	Services	
14/12/2022	Parish Council	Mullins Dowse Architect	Architect Fees Pavilion Build	£ 3,308.21	£ 661.64	-	£ 3,969.85	Services	
14/12/2022	Parish Council	Highway Assurance	Winifred House Parking improvements	£ 33,333.33	£ 6,666.67	-	£ 40,000.00	Services	

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14/12/2022	Parish Council	Suffolk County Council	SID Posts	£ 1,710.00	-	-	£ 1,710.00	Services	
15/12/2022	Parish Council	Highway Assurance	Winifred Fison Parking Improvements	£ 19,027.11	£ 3,805.42	-	£ 22,832.53	Services	
22/12/2022	Parish Council	HMRC	Tax/NI	£ 617.26	-	-	£ 617.26	Admin	
22/12/2022	Parish Council	Staff	Staff Salaries	£ 3,610.62	-	-	£ 3,610.62	Admin	
22/12/2022	Parish Council	Staff	Staff Pensions	£ 1,202.95	-	-	£ 1,202.95	Admin	
22/12/2022	Parish Council	Melton Messenger	Grant	£ 1,200.00	-	-	£ 1,200.00	Grant	
03/01/2023	Parish Council	Savills	Estate Charges	£ 590.00	£ 118.00	-	£ 708.00	Services	
16/01/2023	Parish Council	Anglia Revenues	Business Rates	£ 551.00	-	-	£ 551.00	Services	
18/01/2023	Parish Council	Suffolk County Council	Yarmouth Road Roundel Contribution	£ 1,100.00	-	-	£ 1,100.00	Services	
18/01/2023	Parish Council	House of Tents	Tents for Fete	£ 1,439.17	£ 287.83	-	£ 1,727.00	Services	
23/01/2023	Parish Council	Blinds Direct	Blinds	£ 1,135.30	£227.06	-	£1,362.36	Services	
25/01/2023	Parish Council	HMRC	Tax/NI	£ 617.46	-	-	£ 617.46	Admin	
25/01/2023	Parish Council	Staff	Staff Salaries	£ 3,610.42	-	-	£ 3,610.42	Admin	
25/01/2023	Parish Council	Staff	Staff Pensions	£ 1,202.95	-	-	£ 1,202.95	Admin	
08/02/2023	Parish Council	British Gas	Office Electricity	£ 493.73	£ 24.69	-	£ 518.42	Services	
08/02/2023	Parish Council	P Donoghue	Pavilion Drainage works	£ 500.00	-	-	£ 500.00	Services	
15/02/2023	Parish Council	Anglia Revenues	Business Rates	£ 551.00	-	-	£ 551.00	Services	
20/02/2023	Parish Council	Soundsorba Limited	Sound absorbing boards for Pavilion	£ 1,464.00	£ 292.80	-	£ 1,756.80	Services	
22/02/2023	Parish Council	Staff	Staff Salaries	£ 3,610.42	-	-	£ 3,610.42	Admin	
22/02/2023	Parish Council	HMRC	Tax/NI	£ 617.46	-	-	£ 617.46	Admin	
22/02/2023	Parish Council	Staff	Staff Pensions	£ 1,202.95	-	-	£ 1,202.95	Admin	

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09/03/2023	Parish Council	St John's Ambulance	Defib and cabinet	£ 1,405.00	£ 281.00	-	£ 1,686.00	Services	
15/03/2023	Parish Council	Anglia Revenues	Business Rates	£ 551.00	-	-	£ 551.00	Services	
17/03/2023	Parish Council	TC Tree Services	Tree Works	£ 4,120.00	-	-	£ 4,120.00	Services	
17/03/2023	Parish Council	TC Tree Services	Tree works	£ 2,480.00	-	-	£ 2,480.00	Services	
27/03/2023	Parish Council	Staff	Staff Salaries	£ 3,610.42	-	-	£ 3,610.42	Admin	
27/03/2023	Parish Council	HMRC	Tax/NI	£ 617.46	-	-	£ 617.46	Admin	
27/03/2023	Parish Council	Savills	Estate Charges	£ 590.00	£ 118.00	-	£ 708.00	Services	
27/03/2023	Parish Council	Staff	Staff Pensions	£ 1,202.90	-	-	£ 1,202.90	Admin	
30/03/2023	Parish Council	Pitkin and Ruddock	Air Conditioning Maintenance	£ 906.00	£ 181.20	-	£ 1,087.20	Services	