

Record of Payments 2023-2024 over £100 (excluding VAT)

Date	Expenditure Details	Amount
03/05/2023	Sleepers & associated materials for playing field Garden project	858.60
10/05/2023	Plants, bark & raised bed sundries for playing field Garden project	258.20
10/05/2023	Top soil/compost mix for Garden project raised beds	240.00
16/05/2023	Suffolk Assn of Local Councils Annual membership	206.28
16/05/2023	Clerk salary (01 March to 01 May 2023)	311.00
22/05/2023	Coronation celebration food (S137)	136.17
01/06/2023	Internal audit	170.00
10/06/2023	Playground direction sign (£12.84 of cost=S137)	185.84
04/07/2023	Grass cutting April-end of June 2023 (playing field, playground & some verges)	246.86
04/07/2023	Clerk salary (01 May to 01 July 2023)	401.00
25/09/2023	Clerk salary (01 July to 01 Sept 2023)	318.00
25/09/2023	Insurance Renewal	374.02
25/09/2023	Hire charge for use of hall for meetings	212.00
23/11/2023	ROSPA Inspection	103.00
11/12/2023	Clerk salary (01 Sept to 01 Dec 2023)	528.00
11/12/2023	PCC Grass cutting donation (LGA S214)	330.00
11/12/2023	Village hall Donation (S137)	500.00
11/12/2023	Supply & lay sand, cement & paving for Garden project	250.00
08/01/2024	Grass cutting End of June-Oct 2023 (playing field, playground & some verges)	493.74
27/03/2024	Clerk salary 01 Dec 2023 to 01 March 2024)	530.00
27/03/2024	Parish Council owned Street Lights maintenance & energy	111.12