

PAYMENTS OVER £100.00

1 APRIL 2022 TO 31 MARCH 2023

7/4/22	Mrs P Fuller	Salary March	389.05
11/4/22	HM Revenue & Customs	Tax & N/I January-March	298.60
11/4/22	Gipping Press	Apr OHSMag	364.00
11/4/22	Onehouse PCC	meeting room hire	246.00
11/4/22	Starboard Systems	accounts package 2022/3	390.00
11/4/22	Suffolk Assoc Local Councils	annual subscription	365.70
5/5/22	Suffolk County Council	April pension payment	150.16
9/5/22	Gipping Press	May OHSMag	364.00
9/5/22	Mr Raisey OHSMag Editor	Edit May OHSMag	105.00
7/5/22	Mrs Fuller, Clerk	April salary	389.05
8/6/22	Suffolk County Council	May pension payment	150.16
7/6/22	Mrs Fuller Clerk	May salary	389.05
13/6/22	Gipping Press	June OHSMag	351.00
13/6/22	Currys	Levono laptop	499.00
13/6/22	Printland	Kyocera printer & inks	775.19
13/6/22	Mid Suffolk District Council	empty dog & litter bins	305.50
5/7/22	Suffolk County Council	June pension payment	150.16
7/7/22	Mrs P Fuller	June salary	389.05
11/7/22	Gipping Press	July/August OHSMag	364.00
11/7/22	Mr Raisey	edit July/Aug OHSMag	115.50
11/7/22	Mrs P Fuller Clerk	back dated pay /expenses Mar-July	127.80
11/7/22	HM Revenue & Customs	Tax & N/I April-July	305.80
5/8/22	Suffolk County Council	July pension payment	160.84
7/8/22	Mrs Fuller, Clerk	July salary	438.35
5/9/22	Suffolk County Council	August pension payment	153.42
7/9/22	Mrs P Fuller	August salary	398.91
12/9/22	Gipping Press	September OHSMag	364.00
12/9/22	Mr Palmer	plying field grass cutting July/August	160.00
12/9/22	Mr Raisey	Edit September OHSMag	105.00
12/9/22	Suffolk Assoc Local Councils	Councillor training	187.20
29/9/22	Zurich Municipal	annual insurance premium	300.00
07/10/22	Mrs P Fuller, Clerk	September salary	398.91
5/10/22	Suffolk County Council	September pension payment	153.42
10/10/22	Gipping Press	October OHSMag	396.40
10/10/22	Mr Raisey	edit October OHSMag	105.00
10/10/22	HM Revenue & Customs	Tax & N/I August-September	304.00
10/10/22	PKF Littlejohn	audit of accounts 2021/22	240.00
5/11/22	Suffolk County Council	October pension payment	153.82
7/11/22	Mrs P Fuller, Clerk	October salary	398.91
14/11/22	Gipping Press	November OHSMag	397.00
14/11/22	Mr Raisey	edit November OHSMag	112.87
5/12/22	Suffolk County Council	November pension payment	153.82
7/12/22	Mrs Fuller, Clerk	November salary	398.91
12/12/22	Gipping Press	December OHSMag	399.00
12/12/22	Mr Raisey	Edit December OHSMag	115.50
12/12/22	Tomlinson Groundcare	service Pauper's Graves equipment	368.74
05/01/23	Suffolk County Council	December pension payment	153.42
7/1/23	Mrs P Fuller, Clerk	December salary	398.91
9/1/23	Gipping Press	January OHSMag	364.00
9/1/23	Mr Raisey	edit January OHSMag	105.00
9/1/23	Mrs Fuller, Clerk	back dated pay/expenses Oct-Dec	314.97
9/1/23	HM Revenue & Customs	Tax & N/I October-December	304.00

9/1/23	Onehouse PCC	grant for refurb Triniity Hall	1,000.00
9/1/23	Suffolk County Council	additional SID pole	190.00
5/2/23	Suffolk County Council	January pension payment	259.70
7/2/23	Mrs P Fuller, Clerk	January salary	433.59
13/2/23	Gipping Press	February OHSMag	373.00
13/2/23	Mr Raisey	Edit February OHSMag	105.00
13/2/23	Onehouse PCC	grant from reserve Trinity Hall refurb	500.00
13/2/23	Realise Futures	recycled plastic bench	545.99
13/2/23	Starboard Systems	account package 2023/24	328.32
5/3/23	Suffolk County Council	February pension payment	163.52
7/3/23	Mrs P Fuller Clerk	February salary	433.59
13/3/23	Gipping Press	March OHSMag	373.00
13/3/23	Mr R Raisey	edit March OHSMag	105.00
13/3/23	Suffolk Accident Rescue Serv	grant under Sect 137	200.00
14/3/23	East Anglian Air Ambulance	grant under Sect 137	350.00
14/3/23	Ips & East Suffolk Headway	grant Sect 137	100.00
14/3/23	Mid Suffolk CAB	grant Sect	700.00
30/3/23	Suffolk County Council	March pension payment	163.52