

**PAYMENTS OVER £500 APRIL TO MARCH 2024**

<b>Date</b>	<b>Ref</b>	<b>Payee</b>	<b>Details</b>	<b>Total Invoice</b>	<b>VAT</b>
17/04/2023	1	Community Heartbeat Trust	Defibrillator	£ 1,986.00	£ 331.00
17/04/2023	5	SALC	Subscription	£ 695.19	£ -
17/04/2023	6	Gipping Press	Spring newsletter printing	£ 862.00	£ -
17/04/2023	9	A Jackson	Clerks April salary	£ 517.87	£ -
17/04/2023	10	L J Harley	Locum Financial Officer	£ 540.00	£ -
17/04/2023	16	WSC	Bin emptying	£ 1,098.24	£ -
22/05/2023	19	A Jackson	Clerk May salary & laptop, monitor, mouse & memory stick expenses	£ 1,084.33	£ 90.75
19/06/2023	26	A Jackson	Clerk June salary	£ 517.87	£ -
19/06/2023	27	L Harley	Locum Financial Officer	£ 600.00	£ -
17/07/2023	41	A Jackson	Salary - July	£ 517.87	£ -
21/08/2023	42	A Jackson	Salary - August	£ 517.87	£ -
17/07/2023	43	A Jackson	Reclaim expenses	£ 474.78	£ 67.21
17/07/2023	44	Linda Harley	Locum Clerk invoice	£ 810.00	£ -
17/07/2023	46	Gipping Press	Summer newsletter	£ 595.00	£ -
19/07/2023	47	Jays Gardening Services	Refurbishing of 5 benches playground & playing field	£ 530.00	£ -
20/07/2023	49	Haydens Arboricultural Consultants	Tree inspection, tree survey report, Management plan	£ 2,495.76	£ 415.96
30/06/2023	57	Vertas	Grass cutting - Q4 22/23	£ 787.45	£ 131.24
30/06/2023	58	Vertas	Grass cutting - Q1 23/24	£ 807.14	£ 134.52
03/07/2023	59	Vertas	Grass cutting - Q2 23/24	£ 807.14	£ 134.52
13/07/2023	60	Greenbarnes Ltd	Supply of 2 x noticeboards	£ 3,273.23	£ 545.54
25/08/2023	63	A Jackson	Salary - August	£ 517.87	£ -
11/09/2023	67	Linda Harley	Locum Clerk invoice	£ 645.00	£ -
08/09/2023	75	Linda Harley	Locum Clerk invoice	£ 600.00	£ -
25/10/2023	76	A Jackson	Salary - October	£ 517.87	£ -
30/09/2023	78	Holy Innocents Church	Insurance	£ 3,099.72	£ -
21/09/2023	79	NBB Recycled Furniture	2 x King Charles Coronation bench	£ 888.00	£ 148.00
04/10/2023	82	Community Action Suffolk	Parish Council Insurance	£ 1,054.17	£ -
31/10/2023	85	Vertas	Grass cutting - Q3 23/24	£ 807.14	£ 134.52
09/11/2023	88	Gipping Press	Winter newsletter	£ 837.00	£ -
23/11/2023	90	A Jackson	November Salary	£ 517.87	£ -
11/12/2023	99	A Jackson	December Salary	£ 517.87	£ -
13/12/2023	102	A Jackson	Payment for addition hours worked	£ 658.26	£ -
09/01/2024	107	A Jackson	January Salary	£ 517.87	£ -
10/01/2024	108	Gadd Brothers	Tree maintenance work Icepits wood	£ 5,220.00	£ 870.00
18/01/2024	113	Bailey Venning Associates	Affordable housing consultancy	£ 1,286.51	£ 214.42
25/02/2024	118	A Jackson	February Salary	£ 538.20	£ -
23/03/2024	121	A Jackson	Salary	£ 561.20	£ -