

Info only

Date	Ref	Payee	Info	S137	VAT	Total amount in £
Payments						
02.04.20	815	Simon Ratford	Grasscutting etc. March '20			500.00
02.04.20	816	SALC	6 months payroll service			54.00
02.04.20	817	Launa Crump	Clerk's Salary March '20			209.00
02.04.20	818	Launa Crump	Clerk's Expenses Q4 '19/20			29.30
02.04.20	819	SALC	Membership Subscription 2020/21			278.70
02.05.20	820	Simon Ratford	Grasscutting etc. April '20			500.00
02.05.20	821	Launa Crump	Clerk's Salary April '20			402.62
02.06.20	822	Suffolk County Council	Contribution towards village buffer zones			154.00
01.06.20	823	West Suffolk Council	3 x new bins installed in village			1051.11
01.06.20	824	Launa Crump	Reimbursement for McAfee renewal for Clerk laptop			94.99
01.06.20	825	Launa Crump	Clerk's Salary May '20			402.62
05.07.20	826	Simon Ratford	Grasscutting etc. May '20			500.00
05.07.20	827	Simon Ratford	Grasscutting etc. June '20			500.00
05.07.20	828	Thurlow Estate	Annual rent of village greens			10.00
05.07.20	829	Launa Crump	Clerk's Salary June '20			142.21
05.07.20	830	HMRC	Clerk's tax Q1 2020/21			8.68
03.08.20	831	SALC	Internal Audit CHEQUE CANCELLED AS LOST IN POST			25.10
03.08.20	832	Simon Ratford	Grasscutting etc. July '20			500.00
03.08.20	833	Launa Crump	Clerk's Salary July '20			259.29
04.09.20	834	Simon Ratford	Grasscutting etc. August '20			500.00
04.09.20	835	Launa Crump	Clerk's Salary August '20			178.00
02.10.20	836	Launa Crump	Clerk's Salary September '20			25.10
02.10.20	837	Launa Crump	Reimbursement for One Suffolk website subscription			260.00
02.10.20	838	Business Services at CAS Ltd.	Insurance renewal			60.60
02.10.20	839	Launa Crump	Reimbursement for Remembrance Sunday wreath from RBL	20		20.00
02.11.20	840	Simon Ratford	Grasscutting etc. September '20			500.00
02.11.20	841	SALC	6 months payroll service			54.00
02.11.20	842	Simon Ratford	Grasscutting etc. Oct '20			500.00
01.12.20	843	Launa Crump	Clerk's Salary Oct '20			165.00
01.12.20	844	SARS	Donation			100.00
01.12.20	845	N.J.Leonard	Molehills - rodent control in graveyard			60.00
01.12.20	846	Headway Suffolk	Donation			50.00
01.12.20	847	Launa Crump	Clerk's Salary November '20 & backdated pay increase			361.35
18.12.20	848	SALC	Internal Audit year ending 31 March 2020 - previous cheque cancelled as lost in post			186.00
03.01.21	849	Launa Crump	Clerk's Salary Dec '20			206.70
03.01.21	850	HMRC	Employer's Payroll Q3			4.88
03.01.21	851	Launa Crump	Clerk's Expenses 01.2,3 '20/21			21.30

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Precept	Graveyard	Interest	VAT reclaim	Transparency	Grants	Donations	Other
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