

Pyments exceeding £500 during the period 1 April 2020 to 30 June 2020

Date Paid	Payee Name	Transaction Detail	Total	VAT	Net
14/04/2020	Groundwork UK	Refund of unused 2019/20 grant	2,037.50	0.00	2,037.50
14/04/2020	idverde	March toilets maintenance	684.53	114.09	570.44
14/04/2020	TA Accounts	April payroll	5,941.40	6.80	5,934.60
14/04/2020	Timberscape Tree Surgery	pollard Limes, remove holly tree	1,350.00	0.00	1,350.00
29/04/2020	WJ Green Ltd	Mulch Mower and Brushcutter	1,579.20	263.20	1,316.00
13/05/2020	Holmes & Hills	Cricket club lease legal costs	1,920.00	320.00	1,600.00
13/05/2020	SBW & T Poole	Melford in Bloom: Labour and materials	610.00	1.00	609.00
13/05/2020	Suffolk Assn of Local Councils	2020/21 SALC subscription	786.84	0.00	786.84
13/05/2020	TA Accounts	May payroll	6,215.00	6.80	6,208.20
08/06/2020	Grown in Suffolk	MIB planting and installation	2,060.00	0.00	2,060.00
08/06/2020	LMOS	Maintenance agreemt to 30/9/20	2,500.00	0.00	2,500.00
08/06/2020	Holy Trinity PCC	50% of upper car park	1,428.00	0.00	1,428.00
08/06/2020	Tony Read Carpentry	Make and fit cemetery building door	962.00	0.00	962.00
10/06/2020	TA Accounts	June payroll	6,196.06	6.80	6,189.26