

Payments exceeding £500 (net) in the 2021/22 financial year (updated quarterly)

| Date Paid | Payee Name | Transaction Detail | Total | VAT | Net |
|------------|--------------------------------|---------------------------------------|-----------|----------|-----------|
| 06/04/2021 | ETF Ltd | Public toilet cleaning, March 2021 | 978.40 | 0.00 | 978.40 |
| 06/04/2021 | Paul Wilson Handyman Services | Planter materials, MIB | 690.00 | 115.00 | 575.00 |
| 06/04/2021 | Suffolk Tree Service Limited | Tree survey | 1,296.00 | 216.00 | 1,080.00 |
| 12/04/2021 | Susanne Dixon | March Ranger contract | 550.00 | 0.00 | 550.00 |
| 12/04/2021 | TA Accounts | April payroll | 6,350.41 | 6.80 | 6,343.61 |
| 12/04/2021 | UK Power Networks Ltd | Connect elec, Old Sch car park | 2,373.60 | 395.60 | 1,978.00 |
| 15/04/2021 | Lloyds Bank Chargecard | SSL Licence and Epson printer | 608.98 | 97.50 | 511.48 |
| 15/04/2021 | Babergh District Council | 2021/22 Cemetery Council Tax | 642.20 | 0.00 | 642.20 |
| 11/05/2021 | Amberol Limited | 860mm Barrel Planter | 4,276.44 | 712.74 | 3,563.70 |
| 11/05/2021 | ETF Ltd | Public toilet cleaning, April 2021 | 915.60 | 0.00 | 915.60 |
| 11/05/2021 | Susanne Dixon | April Ranger contract | 550.00 | 0.00 | 550.00 |
| 11/05/2021 | Suffolk Assn of Local Councils | 2021/22 NALC/SALC subs | 1,036.01 | 0.00 | 1,036.01 |
| 11/05/2021 | TA Accounts | May payroll | 6,423.40 | 6.80 | 6,416.60 |
| 07/06/2021 | Bob Ambrose | Old Sch car park donation box | 799.50 | 14.74 | 784.76 |
| 08/06/2021 | Babergh District Council | 2021/22 litter/dog bin service | 1,331.52 | 221.92 | 1,109.60 |
| 08/06/2021 | Birketts | Prof fees for licence reviews | 607.20 | 101.20 | 506.00 |
| 08/06/2021 | Gryphon First Aid Unit | Defibrillator, cabinet and kit | 1,350.00 | 0.00 | 1,350.00 |
| 08/06/2021 | Susanne Dixon | May Ranger Service | 550.00 | 0.00 | 550.00 |
| 08/06/2021 | TA Accounts | June 2021 payroll | 6,250.41 | 6.80 | 6,243.61 |
| 21/06/2021 | Paul Wilson Handyman Services | Construction of MIB planters | 522.67 | 19.51 | 503.16 |
| 06/07/2021 | 4i Pumping Services Ltd | 2 new pumps and 2 disposal visits | 4,255.20 | 709.20 | 3,546.00 |
| 06/07/2021 | ETF Ltd | Public toilet cleaning, May/June 2021 | 1,742.00 | 0.00 | 1,742.00 |
| 06/07/2021 | Glasdon Ltd | Lowther seat/ biodegradable bags | 1,834.97 | 305.83 | 1,529.14 |
| 06/07/2021 | Grown in Suffolk | Establishment/care of MIB plants | 3,255.00 | 0.00 | 3,255.00 |
| 06/07/2021 | Indigo Ross | Country Park signage/NP documents | 1,960.50 | 326.75 | 1,633.75 |
| 06/07/2021 | AJ Griggs | Electrical work at Old Sch car park | 8,140.08 | 1,356.68 | 6,783.40 |
| 06/07/2021 | P Crawford Contracting | Old Sch car park improvements | 56,591.81 | 9,431.97 | 47,159.84 |
| 06/07/2021 | Susanne Dixon | June Ranger Service | 550.00 | 0.00 | 550.00 |
| 06/07/2021 | TA Accounts | July payroll | 6,372.98 | 6.80 | 6,366.18 |
| 30/07/2021 | Eon | Electricity to 7/7/21 | 894.24 | 184.57 | 709.67 |
| 10/08/2021 | AGHS Ltd | Country Park toilets maintenance | 646.00 | 107.67 | 538.33 |
| 10/08/2021 | ETF Ltd | Public toilet cleaning, July 2021 | 1,197.60 | 0.00 | 1,197.60 |
| 10/08/2021 | Grown in Suffolk | Watering MIB plants to 5 July | 760.00 | 0.00 | 760.00 |
| 10/08/2021 | Indigo Ross | Walk leaflets / Country Park signage | 2,038.40 | 231.40 | 1,807.00 |
| 10/08/2021 | Susanne Dixon | July Ranger Service | 550.00 | 0.00 | 550.00 |
| 10/08/2021 | PKF Littlejohn | 2020/21 External Audit fee | 720.00 | 120.00 | 600.00 |
| 10/08/2021 | Sudbury Town Council | Qtr 1 /2 Community warden charges | 1,301.52 | 216.92 | 1,084.60 |
| 10/08/2021 | Suffolk Tree Services Ltd | Tree surgery, Country Park/churchyard | 2,844.00 | 474.00 | 2,370.00 |
| 10/08/2021 | TA Accounts | August payroll | 6,474.83 | 6.80 | 6,468.03 |
| 25/08/2021 | Birketts | Subject Access Request | 930.00 | 155.00 | 775.00 |
| 01/09/2021 | Wave | Water, Upper Green toilets to 14/8/21 | 616.09 | 0.00 | 616.09 |
| 07/09/2021 | Gillian Ann Virtual Solutions | Neighbourhood Plan website update | 590.63 | 0.00 | 590.63 |
| 07/09/2021 | TA Accounts | September payroll | 6,473.25 | 6.80 | 6,466.45 |
| 15/09/2021 | ETF Ltd | Public toilet cleaning, Aug 2021 | 915.60 | 0.00 | 915.60 |
| 15/09/2021 | Susanne Dixon | Aug Ranger duties | 550.00 | 0.00 | 550.00 |
| 27/09/2021 | Arthur J Gallagher | 2021/22 insurance premium | 4,155.39 | 0.00 | 4,155.39 |