

## Payments exceeding £500.00 during the period 1 April 2019 to 31 March 2020

Date Paid	Payee Name	Transaction Detail	Amount Paid (incl VAT)
04/04/2019	idverde	March toilet maintenance	680.02
04/04/2019	Babergh District Council	Annual Fee Litter Bins	1,137.92
04/04/2019	Suffolk Tree Service Limited	TreeWork Melford Walk	2,280.00
04/04/2019	TA Accounts	April Payroll	5,753.58
04/04/2019	Suffolk County Council	Annual Street Lighting Fee	9,068.04
09/05/2019	idverde	April toilet maintenance	658.08
09/05/2019	Suffolk Assn of Local Councils	SALC Annual Fee	970.84
09/05/2019	Babergh District Council	Rates - Cordell Rd	2,924.43
09/05/2019	TA Accounts	May Payroll	6,297.62
06/06/2019	Kernos Centre	Grant award	500.00
06/06/2019	idverde	May toilet maintenance	680.02
06/06/2019	TA Accounts	June Payroll	6,114.58
10/06/2019	R&R Garden Machinery	R&R Garden Machinery	1,356.00
04/07/2019	idverde	June toilet maintenance	680.02
04/07/2019	Stour Valley Carpets& Flooring	New flooring Cordell Rd	924.00
04/07/2019	PH PUMPS Limited	New Control Board - Rodbridge	1,686.48
04/07/2019	LMOS	Annual Contract	5,000.00
04/07/2019	TA Accounts	July Payroll	6,114.58
04/07/2019	Justin Coe Builders	Renovation of Cordell Road toilet block	26,046.00
29/07/2019	British Telecom	New office Connect	516.54
02/08/2019	Babergh District Council	Election costs	2,713.56
02/08/2019	TA Accounts	August Payroll	6,042.58
05/09/2019	PKF Littlejohn LLP	External Audit	720.00
05/09/2019	idverde	July toilet maintenance	824.02
05/09/2019	TA Accounts	Sept Payroll	6,114.58
12/09/2019	Ist Long Melford Scout Group	Grant Payment	656.25
04/10/2019	TA Accounts	October payroll	6,042.58
15/10/2019	Lloyds Bank charge card	October chargecard	682.60
15/10/2019	idverde	August toilet maintenance	914.02
15/10/2019	AAAC Ltd	Air conditioning unit	1,518.96
07/11/2019	Indigo Ross	20% on Neighborhood Plan document	717.60
07/11/2019	NPower	Cemetery toilets 1/2 to 6/9/19	844.50
07/11/2019	LM Village Memorial Hall	Donation safe installation	964.80
07/11/2019	Davecrimmin.co.uk	Locum Clerk service	993.75
07/11/2019	Suffolk Tree Service Limited	Tree survey	1,296.00
07/11/2019	Came and Company	Insurance 1/10/19 to 30/9/20	1,796.36
07/11/2019	idverde	Sept and Oct toilet maintenance	1,828.04
07/11/2019	TA Accounts	November payroll	5,970.69
07/11/2019	DW Surfacing (Eastern) Ltd	Resurface village hall car park	27,044.16
05/12/2019	Sky High Access Ltd	Installation of Xmas lights	545.40
10/12/2019	Swarco	SID maintenance contract	631.20
10/12/2019	Elvedon Farms Ltd	Christmas tree (20' spruce)	834.00
10/12/2019	idverde	November toilet maintenance	892.08
10/12/2019	Sudbury Town Council	Install Christmas lights	1,224.00
10/12/2019	Davecrimmin.co.uk	November locum clerk service	1,404.00
10/12/2019	SJN Joiner	Village Hall roof repairs	1,440.00
10/12/2019	TA Accounts	December payroll	3,929.70
10/12/2019	Devereux Roofing Services	Village Hall roof repairs	6,180.00
07/01/2020	TA Accounts	January payroll	3,882.92

Long Melford Parish Council

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15/01/2020	Suffolk County Council	Phase 2 street lighting	84,761.69
15/01/2020	idverde	December toilet maintenance	874.08
15/01/2020	Davecrimmin.co.uk	Locum service	2,290.03
15/01/2020	Rialtas Business Solutions	RFO training	687.12
15/01/2020	Sudbury Town Council	Parade Traffic management	698.47
11/02/2020	Davecrimmin.co.uk	Locum service	3,220.83
11/02/2020	Gryphon First Aid Unit	defibrillator and case	512.58
11/02/2020	Holmes and Hill	Legal advice	2,460.00
11/02/2020	idverde	January toilet maintenance	932.02
11/02/2020	TA Accounts	February payroll	7,098.10
11/03/2020	Babergh District Council	2019 dog / litter bi emptying	1,213.20
11/03/2020	idverde	February toilet maintenance	888.14
11/03/2020	TA Accounts	March payroll	6,339.96
11/03/2020	Timberscape Tree Surgery	Tree surgery	1,300.00
18/03/2020	Gryphon First Aid Unit	2 x defibrillators and cases	2,988.00
18/03/2020	Suffolk County Council	2019/20 lighting energy / maint	5,519.15
25/03/2020	Amberol Limited	Planters and baskets: Melford in Bloom	6,954.62
30/03/2020	Indigo Ross	Neighbourhood Plan documents	1,037.40