

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
11/10/2021	ETF Ltd	Public toilet cleaning, Oct 2021	933.60	0.00	933.60
11/10/2021	Glasdon UK	Stanford seat	2,438.90	406.48	2,032.42
11/10/2021	Grown in Suffolk	MIB, watering August	545.00	0.00	545.00
11/10/2021	Institute of Cemetery & Cremat	Education module, Law, AS	613.60	18.60	595.00
11/10/2021	Susanne Dixon	Sept ranger duties	550.00	0.00	550.00
11/10/2021	Suffolk Tree Service Limited	Tree surgery at Melford Walk	1,176.00	196.00	980.00
11/10/2021	TA Accounts	October payroll	6,324.41	6.80	6,317.61
11/10/2021	Tomlinson Groundcare Ltd	Grillo Sickle bar mower	2,800.00	466.67	2,333.33
20/10/2021	Elizabeth Malvisi	Entertainment_ Women Bike Tour	680.00	0.00	680.00
28/10/2021	Susanne Dixon	October ranger duties	550.00	0.00	550.00
09/11/2021	ETF Ltd	Public toilet cleaning, Sep 2021	875.80	0.00	875.80
09/11/2021	Indigo Ross	Neighbourhood Plan design	1,920.00	320.00	1,600.00
09/11/2021	MK Illumination UK Ltd	Christmas lights	1,596.84	266.14	1,330.70
09/11/2021	P Crawford	GR14 mesh for Upper Green	6,550.80	1,091.80	5,459.00

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09/11/2021	Sudbury Town Council	Community Warden contract	746.96	124.49	622.47
09/11/2021	Suffolk County Council	Phase 3 street lights	88,887.72	14,814.62	74,073.10
09/11/2021	Swarco	Vehicle Activated signage	3,252.00	542.00	2,710.00
09/11/2021	TA Accounts	November payroll	6,250.41	6.80	6,243.61
29/11/2021	Susanne Dixon	Nov Ranger contract	550.00	0.00	550.00
08/12/2021	ETF Ltd	Public toilet cleaning, Nov 2021	915.60	0.00	915.60
08/12/2021	Garden Nursery	MIB: plants, compost, watering	1,964.50	0.00	1,964.50
08/12/2021	Holmes & Hills	Register Cricket Club playing fields	930.00	150.00	780.00
08/12/2021	TA Accounts	December payroll	6,250.41	6.80	6,243.61
22/12/2021	George Cox	Supply/install Christmas tree	1,350.00	0.00	1,350.00
29/12/2021	Susanne Dixon	Ranger contract Dec 2021	550.00	0.00	550.00
			139,202.55	18,417.20	120,785.35