

Long Melford Parish Council
Payments in excess of £500 (Updated to 31 December 2022)

24/01/2023: 10:07

Date	Payee Name	Description	Total	VAT	Net
19/04/2022	Babergh District Council	2022/23 business rates	1,060.38	0.00	1,060.38
19/04/2022	Amberol Limited	4 x barrel planters	976.63	162.77	813.86
19/04/2022	Babergh District Council	2022/23 2-wkly trade refuse	546.00	0.00	546.00
19/04/2022	Babergh District Council	2022/23 weekly	772.00	0.00	772.00
19/04/2022	ETF Ltd	Clean public toilets, Mar 2022	968.40	0.00	968.40
19/04/2022	TA Accounts	Apr payroll	8,090.42	6.80	8,083.62
19/04/2022	Suffolk Assn of Local Councils	SALC membership 2022/23	1,047.43	0.00	1,047.43
28/04/2022	Susanne Dixon	Apr Ranger contract	550.00	0.00	550.00
09/05/2022	BW Fencing & Landscaping	Melford Walk handrail	1,290.00	215.00	1,075.00
09/05/2022	Holmes & Hills	Registration of charity land	900.00	150.00	750.00
09/05/2022	P Crawford	over seeding of Upper Green	1,182.00	197.00	985.00
09/05/2022	TA Accounts	May payroll	6,497.13	6.80	6,490.33
26/05/2022	LM Events Group	LM Events Group	2,500.00	0.00	2,500.00
30/05/2022	Susanne Dixon	Ranger contract, May 2022	550.00	0.00	550.00
31/05/2022	ETF Ltd	Clean public toilets, Apr 2022	850.80	0.00	850.80
14/06/2022	ETF Ltd	Clean public toilets, May 2022	1,118.60	0.00	1,118.60
14/06/2022	TA Accounts	June payroll	6,386.69	6.80	6,379.89
28/06/2022	Susanne Dixon	Ranger Contract, June 2022	550.00	0.00	550.00
29/06/2022	LM Community Assoc (Charity)	Grant to LM Community Association	500.00	0.00	500.00
11/07/2022	Babergh District Council	2022/23 bin emptying	2,379.20	396.53	1,982.67
11/07/2022	ETF Ltd	Clean Upper Grn toilets, June	930.60	0.00	930.60
11/07/2022	Garden Nursery	MIB, plants, baskets, water	4,094.00	0.00	4,094.00
11/07/2022	Long Melford Heritage trust	Grant for geophysical survey	1,000.00	0.00	1,000.00
11/07/2022	Richard Jackson Eng Consult	War memorial survey	822.00	137.00	685.00
11/07/2022	TA Accounts	July payroll	6,462.69	6.80	6,455.89
28/07/2022	Susanne Dixon	Ranger contract, July	550.00	0.00	550.00
08/08/2022	ETF Ltd	Upper Green toilets, July	845.80	0.00	845.80
08/08/2022	Institute of Cemetery & Cremat	Education module for Cemetery Manager	613.60	18.60	595.00
08/08/2022	TA Accounts	August payroll	7,434.53	11.20	7,423.33
16/08/2022	EOn	Electricity to 31/7/22	941.90	156.98	784.92
30/08/2022	Susanne Dixon	Ranger contract, Aug	550.00	0.00	550.00
31/08/2022	Wave	Water to 14/8/22	600.76	0.00	600.76
08/09/2022	PKF Littlejohn LLP	External audit fee	960.00	160.00	800.00
08/09/2022	TA Accounts	September payroll	3,952.13	8.60	3,943.53
15/09/2022	AJ Smith	Old School car park resurfacing	4,692.00	782.00	3,910.00
15/09/2022	Long Melford Events Group	Festive Long Melford grant	2,230.00	0.00	2,230.00
15/09/2022	Zurich Town and Parish Insurer	Insurance premium to 30/9/23	3,055.07	0.00	3,055.07
10/10/2022	ETF Ltd	Upper Green toilets, Aug	800.40	0.00	800.40
10/10/2022	Garden Nursery	MIB: Watering, Aug	540.00	0.00	540.00
10/10/2022	Garden Nursery	MIB: Watering, Sept	517.00	0.00	517.00
10/10/2022	Indigo Ross	NP documents	929.20	29.20	900.00
10/10/2022	TA Accounts	October payroll	7,645.09	8.80	7,636.29
12/10/2022	ETF Ltd	Upper Green, Sept	765.60	0.00	765.60
12/10/2022	ETF Ltd	CP toilets and locking, Sept	780.00	0.00	780.00
04/11/2022	AJ Smith	Church drive repair	24,792.00	4,132.00	20,660.00
04/11/2022	AJ Smith	Church drive repair	744.00	124.00	620.00
04/11/2022	Lexden Computer Services Ltd	2 PCs for Clerk and RFO	1,356.00	226.00	1,130.00
14/11/2022	Babergh District Council	CP trade refuse 10/22 to 03/23	504.50	0.00	504.50
14/11/2022	ETF Ltd	CP toilets and locking	720.00	0.00	720.00
14/11/2022	ETF Ltd	Clean Upper Green Toilets, Oct	730.80	0.00	730.80
14/11/2022	George Cox	Supply install Xmas tree	1,850.00	0.00	1,850.00
14/11/2022	MK Illumination UK Ltd	Christmas lights	503.62	83.94	419.68
14/11/2022	TA Accounts	Nov payroll	7,664.70	8.80	7,655.90
16/11/2022	Jonathan Ewbank	Swift boxes and audio	828.00	0.00	828.00
07/12/2022	Garden Nursery	MIB: Plants, pots, watering	2,423.50	0.00	2,423.50
07/12/2022	OnsiteIT	IT Support, Nov	1,131.00	188.50	942.50
08/12/2022	TA Accounts	December payroll	11,341.56	8.80	11,332.76