

Payments over £500
Quarter 1 2023-2024 (1 April - 30 June 2023)

Voucher	Date	Beneficiary	Summary of Purpose of Expenditure	Account	Net	VAT		Total
						Recoverable	Non Recoverable	
551	13/04/2023	Sovereign	Deposit on Senior Wooden Goal En	Teen Project - MUGA and SP Replacement	£ 1,673.68	£	334.74	£ 2,008.42
578	09/05/2023	R.H. Landscapes & Maintenance Services L	Grounds Maint Parish Day March 2	Grounds Maintenance (General)	£ 515.00	£	103.00	£ 618.00
579	27/04/2023	Hilary Workman	Clerk Salary Period 1 2023.24	Clerk/RFO Salary	***	£	-	***
581	02/05/2023	Sovereign	75% Balance Senior Wooden Goal E	MUGA and SP Maintenance	£ 5,021.03	£	1,004.21	£ 6,025.24
601	15/05/2023	R.H. Landscapes & Maintenance Services L	Grounds Maintenance April Cuts	Grounds Contract	£ 1,360.00	£	272.00	£ 1,632.00
605	17/05/2023	Hilary Workman	Salary Period 2 2023.24	Clerk/RFO Salary	***	£	-	***
610	30/05/2023	West Suffolk Council	Bin & Dog Waste Collecti	Bin and Dog Waste Collection	£ 549.12	£	-	£ 549.12
615	23/06/2023	R.H. Landscapes & Maintenance Services L	May '23 Cuts	Grounds Contract	£ 1,200.00	£	240.00	£ 1,440.00
628	29/06/2023	Hilary Workman	Salary Period 3 2023.24	Clerk/RFO Salary	***	£	-	***