

PAYMENTS OVER £500 APRIL TO SEPTEMBER 2023

Date	Ref	Payee	Details	Total Invoice	VAT
17/04/2023	1	Community Heartbeat Trust	Defibrillator	£ 1,986.00	£ 331.00
17/04/2023	5	SALC	Subscription	£ 695.19	
17/04/2023	6	Gipping Press	Spring newsletter printing	£ 862.00	
17/04/2023	9	A Jackson	Clerks April salary	£ 517.87	
17/04/2023	10	L J Harley	Locum Financial Officer	£ 540.00	
17/04/2023	16	WSC	Bin emptying	£ 1,098.24	
22/05/2023	19	A Jackson	Clerk May salary & laptop, monitor, mouse & memory stick expenses	£ 1,084.33	£ 90.75
19/06/2023	26	A Jackson	Clerk June salary	£ 517.87	£ -
19/06/2023	27	L Harley	Locum Financial Officer	£ 600.00	
17/07/2023	41	A Jackson	Salary - July	£ 517.87	
21/08/2023	42	A Jackson	Salary - August	£ 517.87	
17/07/2023	43	A Jackson	Reclaim expenses	£ 474.78	£ 67.21
17/07/2023	44	Linda Harley	Locum Clerk invoice	£ 810.00	
17/07/2023	46	Gipping Press	Summer newsletter	£ 595.00	
19/07/2023	47	Jays Gardening Services	Refurbishing of 5 benches playground & playing field	£ 530.00	n/a
20/07/2023	49	Haydens Arboricultural Consultants	Tree inspection, tree survey report, Management plan	£ 2,495.76	£ 415.96
30/06/2023	57	Vertas	Grass cutting - Q4 22/23	£ 787.45	£ 131.24
30/06/2023	58	Vertas	Grass cutting - Q1 23/24	£ 807.14	£ 134.52
03/07/2023	59	Vertas	Grass cutting - Q2 23/24	£ 807.14	£ 134.52
13/07/2023	60	Greenbarnes Ltd	Supply of 2 x noticeboards	£ 3,273.23	£ 545.54
25/08/2023	63	A Jackson	Salary - August	£ 517.87	n/a
11/09/2023	67	Linda Harley	Locum Clerk invoice	£ 645.00	n/a