

Payments over £500.00 April 2023 – March 2024

Date	Payee	Description	Amount
April to June 2023			
03/04/2023	Mrs P Fuller	Clerk's salary	£1,056.91
04/04/2023	Mrs P Fuller	Additional hours 2022/23	£957.13
04/04/2023	Glasdon Uk	Dog bins	£888.89
04/04/2023	Suffolk County Council	Street lighting energy/maintenance	£2,876.29
04/04/2023	Suffolk County Council	Lantern replacement	£549.60
14/04/2023	Paul Symons CiL	Kitchen Woolpit ARC	£1100.00
19/04/2023	HM Revenue & Customs	Tax & National Insurance	£865.15
02/05/2023	SALC	Annual subscription	£717.09
02/05/2023	Mrs P Fuller	Clerk's salary	£1,056.91
16/05/2023	Mid Suffolk DC	Dog/litter bin emptying	£1,577.16
02/06/2023	Mrs P Fuller	Clerk's salary	£1,056.91
06/06/2023	Mr M Gardiner	Highways Ranger salary	£780.85
July to Sept 2023			
01/07/2023	Mrs P Fuller	Clerk's salary	£1,056.91
04/07/2023	Mr M Gardiner	Highways Ranger salary	£506.85
01/08/2023	Mrs P Fuller	Clerk's salary	£1,056.91
01/08/2023	Proludic	Annual maintenance package	£1,986.00
15/08/2023	Book Space CiL	Library Woolpit Primary	£16,177.50
10/08/2023	Mr M Gardiner	Highway Ranger salary	£512.30
15/08/2023	Hannahs Decorating CiL	Library Woolpit Primary	£938.00
01/09/2023	Mrs P Fuller	Clerk's salary	£1,056.91
12/09/2023	Business Services at CAS	Annual insurance premium	£1,106.98
Oct to Dec 2023			
01/10/2023	Mrs P Fuller	Clerk's salary	£1,056.91
03/10/2023	PKF Littlejohn	Audit of 2022/23 accounts	£756.00
03/10/2023	Anglia Car Charging CiL	50% EV points	£6,201.00
01/11/2023	Mrs P Fuller	Clerk's salary	£1,056.91
06/11/2023	Mrs P Fuller	Back dated pay increase & expenses	£522.23
06/11/2023	Exel Heating Ltd CiL	Work to Institute heating	£898.80
21/11/2023	Suffolk Accident Rescue	Donation	£750.00
01/12/2023	Mrs P Fuller	Clerk's salary	£1,056.91
04/12/2023	Suffolk County Council	SID poles	£1,710.00

	CIL		
04/12/2023	Woolpit Institute	Office Rent Aug-Jan	£704.00
04/12/2023	Mid Suffolk CAB	donation	£1,200.00
21/12/2023	Woolpit Child Care Centre	Fire doors Woolpit ARC	£3,250.00
	CiL		
Jan to Mar 2024			
03/01/2024	Mrs P Fuller	Clerk's salary	£1,056.91
02/01/2024	Mrs M Gardiner	Highway Ranger salary	£525.84
02/01/2024	Suffolk County Council	Clerk pension	£519.42
02/01/2024	Mrs P Fuller	Back dated pay increase Oct-Dec & expenses	£745.44
02/01/2024	HM Revenue & Customs	Tax & N/I Oct - Dec	£850.95
02/01/2024	Equity pc	New laptop & software	£1,381.80
02/01/2024	Urban Forestry	Tree condition survey	£1,369.01
23/01/2024	Dales Sports Surfaces Ltd	Bowls for Woolpit Carpet Bowls Club	£612.48
	CiL		
23/01/2024	Squirrell Roofing	Repairs to Institute roof	£,3072.00
	CiL		
02/02/2024	Mrs P Fuller	Clerk's salary	£1,056.91
06/02/2024	Parkers Pitches	Artificial Net refurbishment	£19,081.39
	CiL		
06/02/2024	Realise Futures	Bench	£555.59
02/03/2024	Mrs P Fuller	Clerk's salary	£1,056.91
05/03/2024	Mr M Gardiner	Highway Ranger salary	£713.95
05/03/2024	Westcotec	3 Speed Indicator devices	£19,656.00