

Payments over £500.00 April 2024 – March 2025

Date	Payee	Description	Amount
April 2024			
02/04/2024	Mrs P Fuller	Clerk's pay adjustment.69 & additional hours 2023/24	£2247.27
02/04/2024	Mr Gardiner	Highways Ranger salary	£773.90
02/04/2024	HM Revenue & Customs	Tax & National Insurance	£1327.70
02/04/2024	Suffolk County Council	Street lighting energy/maintenance	£2,865.50
02/04/2024	Stuart Langston Arboricultural	Tree work Ladyswell, allotment site and pump area	£1180.00
02/04/2024	Mr C P Schramm CIL	50% windows/doors Woolpit ARC	£4647.69
02/04/2024	Mrs Fuller	Clerk's salary	£1056.91
May 2024			
07/05/2024	Mrs P Fuller	Clerk's salary	£1,056.91
07/05/2024	Mr M Gardiner	Highways Ranger salary	£540.00
07/05/2024	SALC	Annual subscription	£767.30
07/05/2024	Mr C P Schramm CIL	50% windows/doors Woolpit ARC	£4647.69
07/05/2024	Suffolk County Council	Move SID pole	£570.00
June 2024			
04/06/2024	Mr M Gardiner	Highways Ranger salary	£600.00
04/06/2024	Mrs P Fuller	Clerk's salary	£1,079.74
04/06/2024	Stuart Langston Arboricultural	Tree work Recreation Ground	£640.00
July 2024			
02/07/2024	Mr M Gardiner	Highway Ranger salary	£534.00
02/07/2024	Mrs P Fuller	Clerk's salary	£1,235.40
02/07/2024	Stuart Langston Arboricultural	Tree work Lady's Well	£860.00
02/07/2024	HM Revenue & Customs	Tax& N/I April-June	£823.97
02/07/2024	Mr C P Schramm CIL	External painting & new bathroom unit	£2,450.00
Aug2024			
06/08/2024	Mr M Gardiner	Highway Ranger salary	£576.00
06/08/2024	Mrs P Fuller	Clerk's salary	£1,217.75
06/08/2024	MSDC	Emptying dog/litter bins	£1,917.36
06/08/2024	Westcotec	SID	£4,914.00
06/08/2024	Smith of Derby	Church clock 3 years maintenance	£750.00
06/08/2024	Top Garden Services	Grass cutting	1990.33
06/08/2024	Mr C P Schramm CIL	Internal painting	£1,000.00
Sept 2024			

03/09/2024	Mr M Gardiner	Highway Ranger salary	£528.00
03/09/2024	Mrs P Fuller	Clerk's salary	£1,091.35
October 2024			
01/10/2024	Mr M Gardiner	Highway Ranger salary	£546.00
01/10/2024	Mrs P Fuller	Clerk's salary	£1,140.69
01/10/2024	HM Revenue & Customs	Tax & N/I July-Sept	£756.00
01/10/2024	PKF Littlejohn LLP	Audit of accounts 2023/24	£525.84
01/10/2024	Proludic	2 trampoline tiles and annual protect package	£2,301.60
November 2024			
05/11/2024	Business Services at CAS	Annual insurance premium	£1,418.66
05/11/2024	Mr M Gardiner	Highways Ranger salary	£606.00
05/11/2024	Mrs P Fuller	Clerk's salary	£1,105.39
05/11/2024	Woolpit Institute	Office rent Apr-Dec 2024	£1,297.92
05/11/2024	Modece Architects Ltd CIL	Fees re Village Hall plans	£3,920.00
December 2024			
03/12/2024	Mr M Gardiner	Highways Ranger salary	£504.00
03/12/2024	Mrs P Fuller	Clerk's salary	£1,453.86
03/12/2024	SCC	Pension payment	£514.17
03/12/2024	SCC	Various streetlight column & lantern replacements	£22,654.80
03/12/2024	Woolpit Institute CIL	Gravel outside space	£2,362.00
January 2025			
07/01/2025	Mr M Gardiner	Highways Ranger salary	£582.00
07/01/2025	Mrs P Fuller	Clerk's salary	£1,327.77
07/01/2025	HM Revenue & Customs	Tax & N/I Oct-Dec	£1,283.33
07/01/2025	Squirrell Roofing CIL	Reroof Tea room front bays & porch	£2,820.00
07/01/2025	Woolpit Childcare CIL	Deposit reimbursement re ARC garden	£10,854.69
February 2025			
04/02/2025	Mr C P Schramm CIL	Balance ARC garden	£10,854.69
04/02/2025	Mr M Gardiner	Highways Ranger salary	£552.00
04/02/2025	Mrs P Fuller	Clerk's salary	£1,205.72
March 2025			
04/03/2025	Mr M Gardiner	Highways Ranger salary	£534.00
04/03/2025	Mrs P Fuller	Clerk's salary	£1,029.47