Payments over £500.00 April 2024 – March 2025

April 2024 02/04/2024 1 02/04/2024 1 02/04/2024 1 02/04/2024 1 02/04/2024 1 02/04/2024 1 02/04/2024 1 02/04/2024 1 07/05/2024 1 07/05/2024 1 07/05/2024 1 07/05/2024 1 07/05/2024 1 07/05/2024 1 04/06/2024 1 04/06/2024 1 04/06/2024 1 04/06/2024 1 04/06/2024 1 04/06/2024 1 04/06/2024 1 04/06/2024 1 04/06/2024 1	Payee Mrs P Fuller Mr Gardiner HM Revenue & Customs Suffolk County Council Stuart Langston Arboricultural Mr C P Schramm CIL Mrs Fuller Mrs P Fuller Mr M Gardiner SALC Mr C P Schramm	Clerk's pay adjustment.69 & additional hours 2023/24 Highways Ranger salary Tax & National Insurance Street lighting energy/maintenance Tree work Ladyswell, allotment site and pump area 50% windows/doors Woolpit ARC Clerk's salary Clerk's salary Highways Ranger salary Annual subscription	£2247.27 £773.90 £1327.70 £2,865.50 £1180.00 £4647.69 £1056.91 £1,056.91 £540.00
02/04/2024 1 02/04/2024 1 02/04/2024 3 02/04/2024 3 02/04/2024 1 02/04/2024 1 02/04/2024 1 02/04/2024 1 07/05/2024 1 07/05/2024 1 07/05/2024 1 07/05/2024 1 07/05/2024 1 07/05/2024 1 04/06/2024 1 04/06/2024 1 04/06/2024 1 04/06/2024 1 04/06/2024 1 04/06/2024 1 04/06/2024 1 04/06/2024 1 04/06/2024 1	Mr Gardiner HM Revenue & Customs Suffolk County Council Stuart Langston Arboricultural Mr C P Schramm CIL Mrs Fuller Mrs P Fuller Mr M Gardiner SALC Mr C P Schramm	& additional hours 2023/24 Highways Ranger salary Tax & National Insurance Street lighting energy/maintenance Tree work Ladyswell, allotment site and pump area 50% windows/doors Woolpit ARC Clerk's salary Clerk's salary Highways Ranger salary	£773.90 £1327.70 £2,865.50 £1180.00 £4647.69 £1056.91
02/04/2024 02/04/2024 02/04/2024 02/04/2024 02/04/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 04/06	HM Revenue & Customs Suffolk County Council Stuart Langston Arboricultural Mr C P Schramm CIL Mrs Fuller Mrs P Fuller Mr M Gardiner SALC Mr C P Schramm	Tax & National Insurance Street lighting energy/maintenance Tree work Ladyswell, allotment site and pump area 50% windows/doors Woolpit ARC Clerk's salary Clerk's salary Highways Ranger salary	£1327.70 £2,865.50 £1180.00 £4647.69 £1056.91
02/04/2024	Suffolk County Council Stuart Langston Arboricultural Mr C P Schramm CIL Mrs Fuller Mrs P Fuller Mr M Gardiner SALC Mr C P Schramm	Street lighting energy/maintenance Tree work Ladyswell, allotment site and pump area 50% windows/doors Woolpit ARC Clerk's salary Clerk's salary Highways Ranger salary	£2,865.50 £1180.00 £4647.69 £1056.91
02/04/2024 3/2024 1/2024	Stuart Langston Arboricultural Mr C P Schramm CIL Mrs Fuller Mrs P Fuller Mr M Gardiner SALC Mr C P Schramm	energy/maintenance Tree work Ladyswell, allotment site and pump area 50% windows/doors Woolpit ARC Clerk's salary Clerk's salary Highways Ranger salary	£1180.00 £4647.69 £1056.91 £1,056.91
02/04/2024 02/04/2024 02/04/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 04/06	Arboricultural Mr C P Schramm CIL Mrs Fuller Mrs P Fuller Mr M Gardiner SALC Mr C P Schramm	Tree work Ladyswell, allotment site and pump area 50% windows/doors Woolpit ARC Clerk's salary Clerk's salary Highways Ranger salary	£4647.69 £1056.91 £1,056.91
02/04/2024 May 2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 04/06/2	CIL Mrs Fuller Mrs P Fuller Mr M Gardiner SALC Mr C P Schramm	Woolpit ARC Clerk's salary Clerk's salary Highways Ranger salary	£1056.91
May 2024 07/05/2024 1 07/05/2024 3 07/05/2024 4 07/05/2024 6 07/05/2024 7 04/06/2024 7 04/06/2024 7 04/06/2024 7 04/06/2024 7 04/06/2024 7 04/06/2024 7 04/06/2024 7 04/06/2024 7	Mrs P Fuller Mr M Gardiner SALC Mr C P Schramm	Clerk's salary Highways Ranger salary	£1,056.91
07/05/2024 1 07/05/2024 1 07/05/2024 3 07/05/2024 1 07/05/2024 3 07/05/2024 3 Une 2024 1 04/06/2024 1 04/06/2024 3 Une 2024 3 Une 2024 4 Une 2024 5 Une 2024 6 Un	Mr M Gardiner SALC Mr C P Schramm	Highways Ranger salary	
07/05/2024 1 07/05/2024 1 07/05/2024 3 07/05/2024 1 07/05/2024 3 07/05/2024 3 Une 2024 1 04/06/2024 1 04/06/2024 3 Une 2024 3 Une 2024 4 Une 2024 5 Une 2024 6 Un	Mr M Gardiner SALC Mr C P Schramm	Highways Ranger salary	
07/05/2024	SALC Mr C P Schramm		
07/05/2024 1	Mr C P Schramm		L ~∪+U.UU
07/05/2024 3 June 2024 04/06/2024 1 04/06/2024 3 July 2024 02/07/2024 1			£767.30
June 2024 04/06/2024 1 04/06/2024 3 04/06/2024 3 July 2024 02/07/2024 1	CIL	50% windows/doors Woolpit ARC	£4647.69
June 2024 04/06/2024 1 04/06/2024 1 04/06/2024 3 July 2024 02/07/2024 1	Suffolk County Council	Move SID pole	£570.00
04/06/2024 1 04/06/2024 3 July 2024 1 02/07/2024 1	Ţ	•	
04/06/2024 \$\frac{3}{7}\$ July 2024 02/07/2024 I	Mr M Gardiner	Highways Ranger salary	£600.00
July 2024 02/07/2024 I	Mrs P Fuller	Clerk's salary	£1,079.74
02/07/2024 I	Stuart Langston Arboricultural	Tree work Recreation Ground	£640.00
02/07/2024 I			
00/07/0004	Mr M Gardiner	Highway Ranger salary	£534.00
02/07/2024	Mrs P Fuller	Clerk's salary	£1,235,40
	Stuart Langston Arboricultural	Tree work Lady's Well	£860.00
02/07/2024 I	HM Revenue & Customs	Tax& N/I April-June	£823.97
	Mr C P Schramm CIL	External painting & new bathroom unit	£2,450.00
Aug2024			
	Mr M Gardiner	Highway Ranger salary	£576.00
06/08/2024 I	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 I	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