

Payments over £500.00 April 2025 – March 2026

Date	Payee	Description	Amount
April 2025			
01/04/2025	Mrs P Fuller	Clerk's salary and & additional hours 2024/25	£2134.64
01/04/2025	Mr Gardiner	Highways Ranger salary	£612.00
01/04/2025	HM Revenue & Customs	Tax & National Insurance	£1490.62
01/04/2025	Suffolk County Council	Street lighting energy/maintenance2024/5	£1637.52
01/04/2025	SALC	Annual subscription	£789.37
01/04/2025	Stuart Canvas Ltd CIL	Woolpit Cricket Club practice nets	£9480.00
May 2025			
06/05/2025	Mrs P Fuller	Clerk's salary	£1434.70
06/05/2025	Mr M Gardiner	Highways Ranger salary	£592.20
06/05/2025	Proludic Ltd	Replacement matting children's play area	£1279.26
06/05/2025	Rod Squirrel Builders CIL	Woolpit Institute roof repairs	£3360.00
June 2025			
03/06/2025	Swing Machine	Balance for band VE dance	£950.00
03/06/2025	Modece Architects Ltd CIL	Village Hall project package 2	£6680.00
03/06/2025	Mr M Gardiner	Highways Ranger salary	£560.70
03/06/2025	Mrs P Fuller	Clerk's salary	£1245.91
03/06/2025	Woolpit Cricket Club	Burgers/sausages VE80 barbeque	£510.00
July 2025			
01/07/2025	Mr M Gardiner	Highway Ranger salary	£585.90
01/07/2025	Mrs P Fuller	Clerk's salary	£1371.92
01/07/2025	HM Revenue & Customs	PAYE April-June	£1694.58
01/07/2025	Stuart Langston Arboricultural	Work in the Millennium Garden	£760.00
Aug 2025			
05/08/2025	Mr M Gardiner	Highway Ranger salary	£623.70
05/08/2025	Mrs P Fuller	Clerk's salary	£1357.06
05/08/2025	MSDC	Emptying dog/litter bins	£1765.44
Sept 2025			
02/09/2025	Mr M Gardiner	Highway Ranger salary	£535.50
02/09/2025	Mrs P Fuller	Clerk's salary	£1253.24
Oct 2025			
07/10/25	Mr M Gardiner	Highway Ranger salary	£579.60
07/10/25	Mrs P Fuller	Clerk's salary	£1397.87
07/10/25	HM Revenue & Customs	PAYE July-September	£1702.19

07/10/2025	Business Services at CAS Ltd	Insurance premium	£1506.16
07/10/2025	PKF Littlejohn LLP	External audit 2024/25 accounts	£756.00
07/10/2025	Top Garden Services	Grass cutting July 2024-August 2025	£3090.99
Nov 2025			
04/11/2025	Mr M Gardiner	Highway Ranger salary	£592.20
04/11/2025	Mrs P Fuller	Clerk's salary	£1484.56
04/11/2025	Suffolk County Council	Pension payment October	£500.63
Dec 2025			
02/12/2025	Mr M Gardiner	Highways Ranger salary	£585.90
02/12/2025	Mrs P Fuller	Clerk's salary	£1401.06
02/12/2025	Woolpit Village Hall	Sect 137 grant	£910.00
02/12/2025	Suffolk Accident Rescue Service (SARS)	Sect 137 grant	£900.00
02/12/2025	Mid Suffolk CAB	Sect 137 grant	£1450.00
02/12/2025	Mid Suffolk District Council	Refund of CIL re developer refund	£6357.85
Jan 2026			
06/01/2026	Mr M Gardiner	Highways Ranger salary	£567.00
06/01/2026	Mrs P Fuller	Clerk's salary	£1305.96
06/01/2026	HM Revenue & Customs	PAYE Oct-Dec	£1959.32
06/01/2026	Top Garden Services	Grass cutting Sept-Nov 2025	£735.95
06/01/2026	Allotment for the Labouring Poor, Woolpit RCN 274133	Balance held by WPC	£2537.32
Feb 2026			
03/02/2026	Woolpit Cricket Club CIL	Grant for clubhouse alterations	£23350.00
03/02/2026	Mrs P Fuller	Clerk's salary	£1007.66
March 2026			
03/03/2026	Woolpit Village Hall	Grant for CCTV & WiFi	£2607.00
03/03/2026	Shelter Solutions CIL	Bus shelter	£5652.00
03/03/2026	Suffolk County Council	20 mph speed limit construction	£6756.07
03/03/2026	Mr M Gardiner	Highways Ranger salary	£548.10
03/03/2026	Mrs P Fuller	Clerk's salary	£1185.82
03/03/2026	Classroom 365 Ltd	32 iPads/accessories for Woolpit Primary School	£11289.60