

Date	Payee	Details	cheque No.	Reconciled to Bank	Gross	Net	VAT
03-May-21	CGM Group	Grass Cutting	DD	Y	£ 100.27	£ 83.56	£ 16.71
03-May-21	K Cotgrove	Salary & Expenses for April 2021	DD	Y	£ 319.15	£ 319.15	
01-Jun-21	Community Action Suffolk	Insurance	DD	Y	£ 319.20	£ 319.20	
01-Jun-21	CGM Group	Grass Cutting	DD	Y	£ 100.27	£ 83.56	£ 16.71
01-Jun-21	K Cotgrove	Salary & Expenses for May 2021	DD	Y	£ 328.16	£ 328.16	
30-Jun-21	K Cotgrove	Salary & Expenses for June 2021	DD	Y	£ 328.16	£ 328.16	
30-Jun-21	Cozens UK Ltd	Street Lighting	DD	Y	£ 216.00	£ 180.00	£ 36.00
30-Jun-21	CGM Group	Grass Cutting	DD	Y	£ 100.27	£ 83.56	£ 16.71
31-Jul-21	CGM Group	Grass Cutting	DD	Y	£ 100.27	£ 83.56	£ 16.71
31-Jul-21	K Cotgrove	Salary & Expenses for July 2021	DD	Y	£ 328.16	£ 328.16	
31-Aug-21	K Cotgrove	Salary & Expenses for August 2021	DD	Y	£ 370.26	£ 370.26	
15-Nov-21	Steve Jackman	Website design for WIX	DD	Y	£ 110.00	£ 110.00	
15-Nov-21	CGM Group	Grass Cutting	DD	Y	£ 174.06	£ 145.05	£ 29.01
15-Nov-21	FSG Signs & Graphics Ltd	External Signage	DD	Y	£ 476.40	£ 397.00	£ 79.40
15-Nov-21	M Eversfield	Salary for Sept, October and November	DD	Y	£ 564.28	£ 564.28	
22-Nov-21	NCC	Parish Partnership Feasibility Study	DD	Y	£ 3,000.00	£ 3,000.00	
27-Jan-22	Npower	Street Lighting	DD	Y	£ 106.19	£ 101.13	£ 5.06
18-Feb-22	HMRC	PAYE for October 2021 - Jan 2022	DD	Y	£ 267.40	£ 267.40	
18-Feb-22	M Eversfield	Salary for December 2021 and January 2022 plus expenses	DD	Y	£ 513.84	£ 513.84	
08-Mar-22	M Eversfield	Website upgrade	DD	Y	£ 126.00	£ 105.00	£ 21.00
08-Mar-22	HMRC	PAYE for Feb & March 2022	DD	Y	£ 138.80	£ 138.80	
08-Mar-22	NCC	Parish Partnership Village Gateways	DD	Y	£ 500.00	£ 500.00	
08-Mar-22	M Eversfield	Salary for February and March 2022	DD	Y	£ 555.14	£ 555.14	
		Total			£ 9,142.28	£ 8,904.97	£ 237.31