

## Wrentham Parish Council – Payments over £100 – 1<sup>st</sup> April 2019 to 31<sup>st</sup> March 2020

Date	Payee	Description	Amount (£)
15/04/2019	Mrs F Bullard	Salary	276.68
15/04/2019	CAS	Village Hall Insurance	1208.36
15/04/2019	Mrs R Carter	Donation – Wrentham Town Band Centenary Trees	150.00
15/04/2019	SCC	Traffic Surveys	534.00
15/04/2019	SALC	Membership	365.95
20/05/2019	Mrs F Bullard	Salary	303.46
17/06/2019	Mrs F Bullard	Salary	289.87
17/06/2019	Mrs F Bullard	Storage Cupboard	231.47
15.07.2019	Mrs F Bullard	Salary	290.07
15/07/2019	S G Manufacturing	SID Sign	2629.20
19/08/2019	Mrs F Bullard	Salary	289.87
09/069/2019	ESDC	Election Costs	108.80
09/09/2019	Mr G Buckingham	Village Hall Grass Cutting	320.00
09/09/2019	SCC	Highways - Signage work	1794.18
09/09/2019	Mrs F Bullard	Salary	290.07
21/10/2019	Mrs F Bullard	Salary	289.87
21/10/2019	PKF Littlejohn	External Audit	240.00
18/11/2019	Mrs F Bullard	Salary	290.07
18/11/2019	CAS	PC Insurance	325.85
18/11/2019	Village Hall	Annual Grant/Donation	4300.00
16/12/2019	Mrs F Bullard	Salary	289.87
20/01/2020	Mrs F Bullard	Salary	290.07
20/01/2020	Suffolk.Cloud	Web Hosting	100.00
17/02/2020	Mrs F Bullard	Salary	290.07
25/03/2020	Mrs F Bullard	Expenses (inc 2 years worth of Microsoft 365 subscription)	284.06
25/03/2020	Mrs F Bullard	Salary	289.87
25/03/2020	Village Hall	Donation from CIL funds	2000.00
25/03/2020	Village Hall	Hire of hall for Youth Club	180.00
25/03/2020	CAS	Village Hall Insurance	1233.73
25/03/2020	Village Hall	Share of VAT reclaim	1698.18
25/03/2020	Village Hall	Hire of hall for PC Meetings	121.00