

Expenditure over £100 for 2019/20

Clerk's salary April + Holiday	£ 468.47
Suffolk Association Local Councils Subscription	£ 251.10
Clerk's salary May	£ 336.58
Street lighting loan repayment	£ 475.37
Vertas Grounds maintenance charge	£ 233.28
Litter contract	£ 108.99
Internal Auditor	£ 170.40
Clerk's salary June	£ 161.07
MSDC Dog/Litter bins emptying	£ 192.00
Vertas Grounds maintenance charge	£ 233.28
MSDC Election recharge	£ 104.78
TEQ Landscapes Notice Board Installation	£ 140.00
Haughley & Wetherden newsletter grant	£ 150.00
Millage Hall grant	£ 800.00
Vertas Grounds maintenance charge	£ 233.24
Street lighting loan repayment	£ 475.37
Vertas Grounds maintenance charge	£ 233.24
W Jarvis - tree works	£ 840.00
Vertas - grass cutting services	£ 285.60
Clive Woodbridge - repairs	£ 436.80
Clerk's salary	£ 2,499.52
HMRC liability	£ 624.80
Insurance	£ 951.80
E.E.A.S. - deribrillator batteries	£ 213.00
Litter contract	£ 100.57
K B Court Services tennis court maintenance	£ 420.00
RealtisFutures - bench	£ 503.29