

**Wetheringsett cum Brockford Parish Council -Transparency Code for Smaller Authorities
Items of expenditure over £100.00 during financial year 2021-22**

Date	Payment	vat	Total excl vat
66.4.21	Community Heartbeat Trust	54.80	264.00
6.4.21	Glasdon Uk – dog bin	53.21	266.04
6.4.21	SALC – annual subscription	-	340.92
6.4.21	M Pease – reimbursement – Village Hall Sound System	482.29	2411.43
6.4.21	Compass Point Planning – Neighbourhood Plan Consult	-	1080.00
6.4.21	Clerk – March 21	-	284.54
20.4.21	E Cain – reimbursement – footpath signs	15.52	77.60
4.5.21	Clerk – April 21	-	291.40
7.6.21	MSDC – Dog & Waste bin emptying 21-22	42.22	211.09
7.6.21	Clerk – May 21	-	280.45
7.6.21	St Elizabeth Hospice – donation	-	100.00
5.7.21	Clerk – June		282.90
5.7.21	PGM Home & Gardens – cemetery/play area grass cutting	-	310.00
2.8.21	Parish Online sub	14.00	70.00
2.8.21	SALC audit fee 20-21	31.60	158.00
2.8.21	Clerk – July	-	281.40
2.8.21	J Lawes – play area picnic table & benches	49.99	249.46
2.8.21	Suffolk Accident Rescue – donation	-	100.00
6.9.21	PGM Home & Gardens – cemetery & play area grass cutting	-	250.00
6.9.21	Clerk – Aug 21	-	282.94
6.9.21	M Pease – Centenary celebration expenses	-	133.30
6.9.21	S Surl – Centenary celebration expenses	-	204.52
4.10.21	Comm Action Suffolk – PC annual insurance premium	-	560.73
4.10.21	Clerk – Sept 21		279.46
1.11.21	Clerk – Oct 21	-	280.42
1.11.21	Citizens Advice Bureau – donation	-	100.00
1.11.21	Headway – donation	-	100.00
1.11.21	M Pease – reimbursement VH insulation	-	744.00
20.11.21	Compass Point Planning – NP consultancy	-	2290.10
6.12.21	Clerk – Nov 21	-	284.46
6.12.21	Compass Point Planning – NP consultancy	-	810.00
6.12.21	East Anglian Childrens Hospice – donation	-	100.00
6.12.21	PGM Home & Gardens – cemetery/play arera grass cutting	-	250.00
10.1.22	T Mosely Builders – VH concrete patio stage payment	760.00	3,800.00
10.1.22	Clerk – Dec 21	-	281.40
10.1.22	T Moseley Builders – VH concrete patio final payment	760.00	3,800.00
7.2.22	Clerk – Jan 22	-	282.48
7.2.22	R Moore Electrical – replacement heaters (s.106)	308.16	1540.81
7.2.22	Window Centre – replacement VH windows	2045.83	10,229.17
7.3.22	Clerk – Feb 22	-	281.51

