

**a) Payments:-****£**

17/05/17 CQ 102173	Community Action Suffolk.	1448.40	Annual Insurance Premium
21/05/17 CQ 102174	Mr M. Fairhurst	50.00	Internal Auditor Fee
24/05/17 CQ 102175	Mrs.L.Green	190.40	Clerks Salary May 2017 + 1 month backdated pay
24/05/17 CQ 102176	H.M.Revenue & Customs	47.60	PAYE & NIC May 2017
25/05/17 CQ 102177	Mr. S. Pavitt	180.00	General Maintenance to Recreation Field
09/06/17 CQ 102178	RoSPA	163.80	Play Area Inspections
09/06/17 CQ 102179	M.D. Landscapes (Anglia) Ltd	249.60	Grass Cutting Recreation Field
09/06/17 CQ 102180	E-On	44.74	Electricity to Sports Pavilion
09/06/17 CQ 102181	Evans Garden Maintenance	157.50	Grass Cutting Toddlers' Play Area
26/06/17 CQ 102182	Mrs.L.Green	188.60	Clerks Salary June 2017
26/06/17 CQ 102183	H.M.Revenue & Customs	47.60	PAYE & NIC June 2017
02/07/17 CQ 102184	Mr. S. Pavitt	308.00	General Maintenance to Recreation Field
09/07/17 CQ 102185	Mrs B.M. Pavitt	74.07	Cleaning Sports Pavilion May - July 2017 plus supplies
12/07/17 CQ 102186	Mrs L.J. Green	128.41	Expenses 10.05.17 – 12.07.17
12/07/17 CQ 102187	M.D. Landscapes (Anglia) Ltd	312.00	Grass Cutting Recreation Field

The above payments were approved by the Parish Council.

**b) Transfer of Funds.**

16.05.17 Transfer £1,450.00 from Business Premium Account to Current Account

23.06.17 Transfer £1,500.00 from Business Premium Account to Current Account

The above payments were approved by the Parish Council.