

BOTESDALE PARISH COUNCIL
 PAYMENTS OVER £100 1 APRIL 2016 TO 31 MARCH 2017

Date	Vendor	Description	Total
11/04/16	L Jackson-Eve	Clerk's Salary & Expenses	£ 826.59
	T Gaddis	Street Cleaning/Grass Cut/Village Upkeep	£ 242.55
	Redgrave Parish Mag	Magazine Page Fees	£ 130.00
09/05/16	L Jackson-Eve	Clerk's Salary & Expenses	£ 538.76
	T Gaddis	Street Cleaning/Grass Cut/Village Upkeep	£ 312.19
	SALC	Membership Fees	£ 303.25
	Botesdale VH	s137 Grant	£ 1,000.00
	RBR PCC	s214 Grant	£ 601.00
	Rickinghall Day Centre	s137 Grant	£ 110.00
13/06/16	L Jackson-Eve	Clerk's Salary & Expenses	£ 619.76
	T Gaddis	Street Cleaning/Grass Cut/Village Upkeep	£ 412.19
	MSDC	Cleaning Play Equipment	£ 120.00
	MSDC	Dog & Litter Bin Emptying	£ 498.00
04/07/16	L Jackson-Eve	Clerk's Salary & Expenses	£ 515.25
	T Gaddis	Street Cleaning/Grass Cut/Village Upkeep	£ 187.19
	HMRC	PAYE for LJE	£ 289.14
	Community Workshop	Printing Botesdale Bugle	£ 218.50
08/08/16	L Jackson-Eve	Clerk's Salary & Expenses	£ 533.57
	T Gaddis	Street Cleaning/Grass Cut/Village Upkeep	£ 187.19
12/09/16	L Jackson-Eve	Clerk's Salary & Expenses	£ 542.37
	T Gaddis	Street Cleaning/Grass Cut/Village Upkeep	£ 187.19
	SALC	Internal Audit Fees	£ 192.00
	Came & Co	Insurance	£ 1,078.42
10/10/16	L Jackson-Eve	Clerk's Salary & Expenses	£ 556.35
	T Gaddis	Street Cleaning/Grass Cut/Village Upkeep	£ 122.55
	HMRC	PAYE for LJE	£ 119.00
	BDO LLP	External Audit Fees	£ 120.00
14/11/16	L Jackson-Eve	Clerk's Salary & Expenses	£ 604.19
	T Gaddis	Street Cleaning/Grass Cut/Village Upkeep	£ 837.55
	C, C & Trees	Tree Work at Play Area	£ 560.00
12/12/16	L Jackson-Eve	Clerk's Salary & Expenses	£ 569.67
	T Gaddis	Street Cleaning/Grass Cut/Village Upkeep	£ 122.55
	MSDC - Walks Leaf	Walks Leaflet Design and Print	£ 165.25
	Elveden Estate	Christmas Tree	£ 535.20
	C Burnard	Hire of Hydraulic Lift	£ 126.00
09/01/17	L Jackson-Eve	Clerk's Salary & Expenses	£ 503.77
	T Gaddis	Street Cleaning/Grass Cut/Village Upkeep	£ 122.55
	HMRC - PAYE	PAYE for LJE	£ 118.80
	Gislingham Band	s137 Grant	£ 150.00
	B&R Pre-School	s137 Grant	£ 300.00
06/02/17	L Jackson-Eve	Clerk's Salary & Expenses	£ 503.06
	T Gaddis	Street Cleaning/Grass Cut/Village Upkeep	£ 122.55
06/03/17	L Jackson-Eve	Clerk's Salary & Expenses	£ 504.79
	T Gaddis	Street Cleaning/Grass Cut/Village Upkeep	£ 122.55
	SCC St Lights	Street Light Maintenance and Electricity	£ 952.33