

<b>Expenditure above £100 2018-2019</b>			
<b>Date</b>	<b>Payee</b>	<b>Description</b>	<b>Payment</b>
09/05/2018	Suffolk Association of Local Councils	Annual Subscription	£136.25
13/06/2018	Suffolk Association of Local Councils	Internal Audit Fee	£142.00
13/06/2018	Business Services at CAS Ltd	Insurance	£501.29
13/06/2018	Sharon Smith	Clerk's Salary	£502.42
13/06/2018	Sharon Smith	Clerk's Expenses	£126.31
12/09/2018	Sharon Smith	Clerk's Salary	£575.69
14/11/2018	The Community Heartbeat Trust Solutions	Defibrillator Package	£5,190.00
14/11/2018	GF Stoneworks	War Memorial Cleaning	£360.00
14/11/2018	Hudson Media Partnership	Parking Signs	£145.00
14/11/2018	Playsafety Limited	Play Equipment Inspection	£136.50
12/12/2018	Sharon Smith	Clerk's Salary	£502.42
12/12/2018	Ellis Penkonen	Newsletter Printing	£115.00
12/12/2018	Nu-Blast	Gritblast and Paint Burial Ground Gates	£500.00
19/12/2018	Sovereign Design Play Systems Limited	Eastbridge Play Equipment (Deposit)	£3,193.26
13/02/2019	Sovereign Design Play Systems Limited	Eastbridge Play Equipment	£12,773.00
13/02/2019	Heelis and Lodge	Replacement Cheque	£108.00
13/03/2019	Sharon Smith	Clerk's Salary	£680.36