

Financial Year 2022-2023 - Expenditure Over £100

Date	Payee	Description	Amount
31/03/2022	Pat Wallace	Yoxwood Music Event	£500.00
05/05/2022	Sharon Smith	Clerk's Salary	£509.60
05/05/2022	Sharon Smith	Queen's Green Canopy Plaque - Yoxwood	£108.00
05/05/2022	Russell Pearce	Queen's Platinum Jubilee Bunting	£104.00
05/05/2022	Suffolk Association of Local Councils	Annual Subscription	£344.49
05/05/2022	Yoxford Village Hall	Quarterly Contribution	£240.50
05/05/2022	RSC Landscapes Ltd	Grass Cutting	£564.00
05/05/2022	J T Pegg and Sons	Garden of Suffolk Map Frame	£570.00
10/05/2022	Sharon Smith	Queen's Jubilee Party Supplies	£500.00
09/06/2022	Leiston Press	Queen's Jubilee Booklet	£136.00
09/06/2022	Sharon Smith	Clerk's Salary	£612.30
09/06/2022	Westcotec Ltd	Speed Indicator Device	£3,540.00
09/06/2022	Sheena Tower	Meet Up Tuesday Group Grant	£240.00
09/06/2022	RSC Landscapes Ltd	Grass Cutting	£810.00
07/07/2022	Sharon Smith	Clerk's Salary	£612.30
07/07/2022	Suffolk Association of Local Councils	Internal Audit Fee	£298.80
07/07/2022	RSC Landscapes Ltd	Grass Cutting	£564.00
07/07/2022	Russell Pearce	Materials - Teenagers Shelter	£638.40
11/08/2022	Sharon Smith	Clerk's Salary	£510.60
11/08/2022	Yoxford Village Hall	Quarterly Contribution	£240.50
11/08/2022	Yoxford History Group	Donation - Storage Materials	£148.56
11/08/2022	Yoxford Village Hall	Cladding	£2,233.05
08/09/2022	Sharon Smith	Clerk's Salary	£510.60
08/09/2022	Birketts LLP	Village Hall - HM Land Registry	£270.00
08/09/2022	RSC Landscapes Ltd	Grounds Clearance - Village Hall	£360.00
08/09/2022	Meet Up Tuesday Group	Grant Contribution	£300.00
06/10/2022	Sharon Smith	Clerk's Salary	£709.40
06/10/2022	PKF Littlejohn LLP	External Audit Fee	£240.00
03/11/2022	Zurich Ltd	Yoxwood Insurance	£140.00
03/11/2022	Sharon Smith	Clerk's Salary	£443.28
03/11/2022	HM Revenue and Customs	Clerk's PAYE	£163.12
03/11/2022	Waveney Norse Ltd	Basketball Units	£3,540.00
03/11/2022	Yoxford Village Hall	Quarterly Contribution	£240.50
03/11/2022	RSC Landscapes Ltd	Grass Cutting	£336.00
01/12/2022	Sharon Smith	Clerk's Salary	£606.40
01/12/2022	Broxap Ltd	Benches	£2,119.20
01/12/2022	IP17 Good Neighbours Scheme	Donation	£500.00
17/12/2022	Sheena Tower	MUTS Group - Xmas Lunch	£502.95
05/01/2023	Yoxford Village Hall	Insurance Reimbursement	£1,934.56
05/01/2023	Sharon Smith	Clerk's Salary	£758.00
05/01/2023	Suffolk County Council	Speed Indicator Device Post	£190.00
02/02/2023	JT Peggs	Village Sign	£2,610.00
02/02/2023	RSC Landscapes Ltd	Grounds Maintenance	£816.00
02/02/2023	Sharon Smith	Clerk's Salary	£758.00
02/02/2023	Yoxford Village Hall	Quarterly Contribution	£240.50
02/02/2023	Meet Up Tuesday Group	Grant Contribution	£300.00
17/02/2023	E-On Next	Sports Court Electricity	£149.28
28/02/2023	E-On Next	Sports Court Electricity	£154.42
02/03/2023	Sharon Smith	Clerk's Salary	£758.00
11/03/2023	RSC Landscapes Ltd	Grounds Maintenance	£690.00
02/03/2023	Suffolk County Council	Village Hall Grant	£500.00
09/03/2023	First Rescue Training and Supplies Ltd	Defibrillator Cabinet	£594.00
09/03/2023	Trudy Charles	Laptop and Software	£459.00
31/03/2023	Trudy Charles	Clerk's Salary	£532.13