

BULMER PARISH COUNCIL: PAYMENTS 2020-2021

| Date | Details | Total inc. VAT | VAT to be reclaimed |
|---------------|--|-------------------|------------------------|
| 16.04.20 | EALC - Affiliation Fees | £204.95 | |
| 16.04.20 | Lyster & Assoc - Newsletter Printing | £66.00 | |
| 18.05.20 | BHIB - Insurance for 2020/21 | £1,862.15 | |
| 18.05.20 | JPB Landscapes Ltd - Grass Cutting | £393.60 | £65.60 |
| 18.05.20 | JPB Landscapes Ltd - Grass Cutting | £192.00 | £32.00 |
| 28.05.20 | Wave - Coe's Meadow | £0.91 | |
| 28.05.20 | Wave - Allotments | £2.32 | |
| 04.06.20 | JPB Landscapes Ltd - Grass Cutting | £511.20 | £85.20 |
| 04.06.20 | EALC - Training Course February 2020 | £65.00 | |
| 15.06.20 | Locum Clerk (April/May 2020) | £1,005.29 | |
| 15.06.20 | EALC - VAT on Training Course | £13.00 | £13.00 |
| 20.07.20 | JPB Landscapes Ltd - Grass Cutting | £487.20 | £81.20 |
| 20.07.20 | Locum Clerk (June 2020) | £493.64 | |
| 20.07.20 | EALC - Training Courses (New councillor/Playground) | £240.00 | £40.00 |
| 20.07.20 | Lyster & Assoc - Newsletter Printing | £66.00 | |
| 15.08.20 | ICO Registration | £40.00 | |
| 15.08.20 | JPB Landscapes Ltd - Grass Cutting | £724.80 | £120.80 |
| 09.09.20 | R J Alston Construction - Coe's Meadow Noticeboard | £108.00 | £18.00 |
| 09.09.20 | R J Alston Construction - Grazing Drainage | £2,244.00 | £374.00 |
| 09.09.20 | JPB Landscapes Ltd - Grass Cutting | £451.20 | £75.20 |
| 09.09.20 | Locum Clerk (July 2020) | £492.64 | |
| 09.09.20 | M Crome - Allotment Key Deposits refund | £20.00 | |
| 14-Oct-20 | Anglian Water (Allotments) | £94.53 | |
| 20-Oct-20 | Zoom subscription | £143.88 | £23.98 |
| 23-Oct-20 | Playsafety RoSPA inspection | £191.40 | £31.90 |
| 23-Oct-20 | EALC Allotment training M Crome & Clerk | £72.00 | £12.00 |
| 23-Oct-20 | JPB Landscapes Ltd - Grass Cutting | £472.80 | £78.80 |
| 26-Oct-20 | Locum Clerk (August 2020) | £512.56 | |
| 27-Oct-20 | Locum Clerk (September 2020) | £448.26 | |
| 27-Oct-20 | Little Duck Bear Swing seats Coe's Meadow | £197.80 | £32.96 |
| Nov-20 | NONE | | |
| 09-Dec-20 | JPB Landscapes Ltd - Grass Cutting October | £309.60 | £51.60 |
| 09-Dec-20 | Earthworks Scythe mowing Coe's Meadow | £54.00 | £9.00 |
| 09-Dec-20 | EALC Councillor Training Days 1&2, AC SK LN November | £648.00 | £108.00 |
| 09-Dec-20 | EALC Councillor Training Days 1&2, CS January | £216.00 | £36.00 |
| 18-Dec-20 | Suffolk County Council Dedham Vale AONB | £200.00 | |
| 18-Dec-20 | Clerk pay Oct to Dec 2020 | £1,060.19 | |
| 18-Dec-20 | HMRC PAYE Oct to Dec 2020 | £156.00 | |
| 18-Dec-20 | DM Payroll Services Payroll 2020-2021 | £120.00 | |
| 30-Dec-20 | Wave Water - Allotments | £94.14 | |
| 31-Dec-20 | Unity Trust Service Charge | £18.00 | |
| 18-Jan-21 | Lyster & Assoc - Newsletter Printing October | £66.00 | |
| 18-Jan-21 | Cllr R Raymond. Flowers, bereavement gift for ex Cllr | £43.97 | |
| Feb-21 | None | | |
| 15-Mar-21 | Lyster & Associates - Newsletter Printing January 2021 | £73.00 | |
| 15-Mar-21 | Clerk pay Jan to March 2020 | £1,060.20 | |
| 15-Mar-21 | HMRC PAYE Jan to March 2020 | £156.00 | |
| 24-Mar-21 | Wave Water Allotments | £64.73 | |
| 24-Mar-21 | Wave Water Coes Meadow | £1.75 | |
| 30-Mar-21 | Unity Trust Bank Service Charge | £18.00 | |