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No.	Date	Chq. No	Payee to	Details	Statutory Provision	Costs of Clerking	Clerk Training	Administrative Costs	Rightslink Hosting (Suffolk Direct)	Room Hire	Community Action Suffolk Membership	Cont. Parish Council Insurance	SALC Subscription	Audit Fees, Internal Dog Bin Emptying	ICO Data Protection	Churchyard Maintenance	Churchyard Donations	Election Costs	VAT	Total	
1	10.4.20	100419	SLRBookkeep	Payroll 2020/21	LGA 1970 S 140				100											3	100
2	10.4.20	100420	SALC	Subscription 2020	LGA 1970 s 143								136.56							3	136.56
3	10.4.20	100421	St Catherine's Church, Ponsonby, Parochial Church Council	Venue Hire 6 v Jan 2020 and 17 Mar 2020	LGA 1970 S 133						30									3	30
4	01.07.20	100422	Mid Suffolk District Council	Dog bin emptying 1.4.20-31.3.21	Litter Act 1983 S6									120.00						20.34	150.00
5	31.8.20	Direct Debit Tax Parish Community Assessment	Information Commissioner's Office	Registration 25 August 2020 - 24 August 2021	LGA Act 1972 S111										35.00					3	35.00
6	11.12.20	100423	Business Services at CAB Ltd	Parish Insurance September 2020 - September 2021	LGA Act 1972 S111							166.73								0	166.73
7	21.12.20	100424	Academy	Charitable Donation from the Parish Council													25.00			0	25
8	20.1.21	100425	Suffolk Assn. Local Councils	Internal Audit JR 19/20	Localism Act 2011 S1-4						+35.00									21.00	125.00
9																					
10																					
11																					
12																					
13																					
14																					
	Total Budget 2020/2021	£2,840.00			Total		0	0	100	30	0	166.73	136.56	155	120.00	35.00		25.00			
					VAT		0	0	0	0	0	0	0	31.00	20.34	0		0		20.34	104.34
	Less	£784.34			Final Total		0	0	100	30	0	166.73	136.56	-156.00	122.03	35.00		25.00			
					Budget	2,270.00	400	50	100	150	0	150.73	140.00	-25	122.03	35	300	100	0		
	Total remaining	£2,055.66			Remaining	2,470.00	400	50	0	90	0	0	3.44	0	0.01	0	300	75	0		

30.03.21.