ITEM 7

No.	Date	Chq. No	Payable to	Details	Statutory Provision	Costs of Clerking	Clerk Training	Administrative Costs	Rubbish Hauling (Suffolk Coast)	Room Hire	Community Action Suffolk Membership	CAIL Parish Council Insurance	(NALC) Subscription	Audit Fees, Internal	Dog Bin Emptying	ICO Data Protection	Churchyard Maintenance	Charitable Donations	Election Costs	VAT	Total	
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				100												3	100
2	[illegible]	[illegible]	(NALC	Subscription [illegible]	[illegible]								76.00								3	76.00
3	[illegible]	[illegible]	St Catherine's Church, Parish Council	[illegible]	[illegible]						30										3	30
4	[illegible]	[illegible]	Mid-Suffolk District Council	[illegible]	[illegible]										126.88						26.34	152.22
5	[illegible]	Direct Debit from Parish Community account	Information Commissioners Office	Registration 25 August 2020 - 24 August 2021	[illegible]												35.00				6	35.00
6																						
7																						
8																						
9																						
10																						
11																						
12																						
13																						
14																						
	Total Budget [illegible]	[illegible]			Total		6	3	100	30	5		176.00		126.00							
					VAT		0	3	0	6	3		0		25.34						25.34	[illegible]
	Less	[illegible]			Final Total		0	3	100	30	6		176.00		152.00							
					Budget	[illegible]	400	50	100	110	6	[illegible]	[illegible]	120	[illegible]	0	300	100	0			
	Total remaining	[illegible]			Remaining	[illegible]	400	50	0	80	6	[illegible]	0.44	120	0.01	0	300	100	0			

S. Rowe.

21 · 12 · 2020