## FINANCE – MEETING OF 16 September 2021 (subject to change)

16 September 2021

11.e Ratify expenditure since last meeting

Community Action Suffolk £199.11 Council insurance renewal

Kingham Garden Services £90.00 Mowing – Ledwell Village Green – May, June

TP Jones & Co £58.50 Payroll April – June

SLCC £27.65 Clerk membership (part)

Kingham Garden Services £45.00 Mowing – Ledwell Village Green – 03 July

Kingham Garden Services £45.00 Mowing – Ledwell Village Green – 20 July

Our Bus Bartons £250.00 Donation

Sandford St Martin Church £250.00 Graveyard mowing

Clerk salary – May 2021
HMRC – PAYE May 2021
Clerk salary – June 2021
HMRC – PAYE June 2021

11.f Current expenditure

Rocketfuel Creative £170.34 Annual domain and webhosting renewal

Kingham Garden Services £45.00 Mowing – Ledwell Village Green – August

Kingham Garden Services £45.00 Mowing – Ledwell Village Green - September

Anne Ogilvie £40.51 Reimbursement of expenses

Clerk salary – July 2021
HMRC – PAYE July 2021
Clerk salary – August 2021
HMRC – PAYE August 2021

11.h Monies received

Nil

11.i Current account as of 27 August 2021 - £10,319.56