

EXPENDITURE SCHEDULE - February 2022

DATE	DETAILS	POWER TO SPEND						
		SALARY & PAYE	MEMBERSHIPS & SUBSCRIPTIONS	TRAINING	SOFTWARE	INS.	ADMIN	WEBSITE
2021								
April	Sproughton Parish Council	LGA 1972, s139						
April	SALC - membership 2021/22	LGA 1972, s139		144.06				
April	Salary - March 2021	LGA 1972, ss101,111,112	257.32					
April	SALC - councillor training	LGA 1972, s139			150.00			
May	Salary - April 2021	LGA 1972, ss101,111,112	239.24					
May	JAK Services	LGA 1972, s139						
May	CAS	LGA 1972, s139				198.22		
May	Sproughton Parish Council	LGA 1972, s139						
June	JAK Services	LGA 1972, s139						
June	Heelis & Lodge	LGA 1972, s139						
June	Salary - May 2021	LGA 1972, SS101,111,112	275.60					
June	Coddenham Parish Council	LGA 1972, s139				25.00		
July	Information Commissioner's Office	LGA 1972, s139						
July	JAK Services	LGA 1972, s139						
July	Salary - June 2021	LGA 1972, SS101,111,112	195.96					
August	JAK Services	LGA 1972, s139						
August	Salary - July 2021	LGA 1972, SS101,111,112	210.08					
Sept	First Rescue Training Ltd	LGA 1972, s139						
Sept	Salary - August 2021	LGA 1972, SS101,111,112	88.44					
Sept	Piggy Power Batteries	LGA 1972, s139						
Sept	JAK Services	LGA 1972, s139						
Oct	Salary - September 2021	LGA 1972, ss101,111,112	189.84					
Oct	JAK Services	LGA 1972, s139						
Oct	Suffolk.Cloud	LGA 1972, s139						110.00
Nov	Salary - October 2021	LGA 1972, ss101,111,112	143.04					
Nov	JAK Services	LGA 1972, s139						
Dec	Salary - November 2021	LGA 1972, ss101,111,112	198.00					

Dec 2022	JAK Services	LGA 1972, s139							
Jan	Elan City Ltd	RTA 1984, s72							
Jan	Salary - December 2021	LGA 1972,ss101,111,112	123.24						
Jan	CPRE	LGA 1972,s139		36.00					
Feb	Salary - January 2022	LGA 1972,ss101,111,112	193.68						
			2,114.44	180.06	150.00	25.00	198.22	0.00	110.00

185.00								0.00
						2,353.23		470.65
								0.00
								0.00
								0.00
2,370.00	0.00	0.00	48.00	105.00	108.13	2,353.23	35.00	522.27
							7,797.08	8,319.35