

Year End 2020-21

In accordance with the Transparency Code, Coddendam Parish Council is required to publish payments made over £100:

		Net	Recoverable VAT	Non- Recoverable VAT
April 2020:				
SALC ¹	annual membership subscription	£260.25	£0.00	£0.00
Gipping Press	paid from funds held for the Coddendam Covid-19 Response Group	£255.00	£0.00	£0.00
Byte Design	paid from funds held for the Coddendam Covid-19 Response Group	£219.00	£0.00	£0.00
Byte Design	Coddendam-parish.uk website (funded by CPC)	£242.00	£48.40	£0.00
The Coddendam Centre	50% of agreed annual payment (in accordance with the legal transfer)	£7,643.00	£0.00	£0.00
Mr I Jeffrey	reimbursement of expenses	£289.01	£0.00	£0.00
Salaries		£703.18	£0.00	£0.00
May 2020:				
MSDC	litter & dog bin emptying – annual payment	£409.94	£81.99	£0.00
Salaries		£703.89	£0.00	£0.00
June 2020:				
SALC	2019/20 internal audit	£280.00	£56.00	£0.00
Mr A Soanes	footpath grass cutting	£163.08	£0.00	£0.00
PWLB ²	community centre loan repayment	£6,575.92	£0.00	£0.00
Salaries		£623.31	£0.00	£0.00
July 2020:				
Suffolk Cloud	set up new website, one year web hosting and one year domain name registration	£215.00	£0.00	£0.00
Gardemau Church Charity	c/o Coddendam Covid-19 Response Group – food parcels	£148.30	£0.00	£0.00
The Coddendam Centre	c/o Coddendam Covid-19 Response Group – 3 months web support	£277.70	£0.00	£0.00
Mr A Soanes	footpath grass cutting	£149.09	£0.00	£0.00
Salaries		£578.60	£0.00	£0.00
August 2020:				
Mr D Thurlow	re-painting and refurbishment of the Info Box (£160 grant awarded by County Cllr Hicks to part-fund the project)	£335.00	£0.00	£0.00

Salaries		£500.31	£0.00	£0.00
September 2020:				
Realises Futures CIC	fencing and posts (noticeboard) (funded by CIL reserve)	£407.13	£81.43	£0.00
Community Action Suffolk	Parish Council insurance	£367.08	£0.00	£0.00
Greenbarnes Ltd	noticeboard & posts (funded by District Cllr grant)	£258.68	£51.74	£0.00
Greenbarnes Ltd	noticeboard & posts (funded by District Cllr grant)	£1,447.33	£289.47	£0.00
Salaries		£457.10	£0.00	£0.00
October 2020:				
The Coddendam Centre	50% of agreed annual payment (in accordance with the legal transfer)	£7,643.00	£0.00	£0.00
Salaries		£527.77	£0.00	£0.00
November 2020:				
Mr R Groom	fencing materials	£198.62	£0.00	£0.00
PKF Littlejohn LLP	external Audit	£300.00	£60.00	£0.00
Salaries		£454.23	£0.00	£0.00
December 2020:				
PWLB ²	community centre loan repayment	£6,575.92	£0.00	£0.00
Salaries		£424.24	£0.00	£0.00
January 2021:				
SALC	councillor training	£100.00	£20.00	£0.00
TC Tree Services	tree works at Three Cocked Hat	£680.00	£0.00	£0.00
Suffolk Coastal Norse	grass cutting	£140.00	£28.00	£0.00
Salaries		£356.90	£0.00	£0.00
February 2021:				
Salaries		£409.96	£0.00	£0.00
March 2021:				
Suffolk County Council	annual street lighting energy and maintenance contract	£699.12	£139.83	£0.00
Royal British Legion	'Tommy' statue	£175.00	£35.00	£0.00
Amazon	Lenovo laptop	£331.42	£66.28	£0.00
Salaries		£348.53	£0.00	£0

¹ Suffolk Association of Local Councils

² Public Loans Work Board