

## Cookley and Walpole PC Income and Expenditure (Over £100) 2019-2020

<b>INCOME</b>		
	Receipt	Payments
SCDC First Precept Payment	4750.00	
Burial Cemetery	140.00	
Double Burial Reservation in Cemetery	280.00	
Cemetery Burial	140.00	
Double Burial Reservation in Cemetery	280.00	
Double Burial Reservation in Cemetery	280.00	
SCDC First Precept Payment	4750.00	
HMRC VAT Repayment	742.40	
<b>Items of Expenditure above £100</b>		
Halesworth Community Nursing Care Fund		100.00
Halesworth Town Council (Free Car Parking)		100.00
SALC Subscription 2019-2020		179.30
Pearce and Kemp Ltd		396.00
Clerk's Pay 2019-2020		2330.00
Clerk's Tax 2019-2020		418.00
Clerk's Expenses 2019-2020		381.80
Contract Payments		1600.00
SALC Internal Audit Fee 2019		174.00
Use of Pavilion June 2018 - July 2019		126.00
Annual Donation 2019		500.00
CAS Insurance for 2019-2020		222.38
Community Heartbeat - Annual Support Cost Year 2		162.00
Putting up 80m Hedge on Village Green		1000.00
<b>TOTAL</b>	<b>11362.40</b>	<b>7689.48</b>