

Date	Ref	Payee	Details	Net	VAT	Total Invoice
	1		VOID			£ -
06/05/2025	2	Unity Trust Bank	Service charge for March	£ 6.00	£ -	£ 6.00
06/05/2025	3	Gardenpower - Robin stokes	Grass cutting 30/4/2025	£ 372.00	£ -	£ 372.00
06/05/2025	4	SALC	Payroll services Oct 24 to March 25	£ 45.00	£ 9.00	£ 54.00
06/05/2025	5	SALC	Membership subscription	£ 175.13	£ -	£ 175.13
06/05/2025	6	Amanda Jackson	March, April and May 2025 salary	£1,201.75	£ -	£1,201.75
06/05/2025	7	HMRC	March Tax as calculatd by SALC payroll	£ 25.20	£ -	£ 25.20
06/05/2025	8	HMRC	April Tax as calculatd by SALC payroll	£ 19.20	£ -	£ 19.20
06/05/2025	9	HMRC	May Tax as calculatd by SALC payroll	£ 19.40	£ -	£ 19.40
06/05/2025	10	Amanda Jackson	Expenses/Mileage VE Day flags & signs	£ 120.15	£ 14.25	£ 134.40
06/05/2025	11	Linda Aston	Expenses - Annual Parish Meeting of Electors	£ 80.70	£ 16.15	£ 96.85
06/05/2025	12	Mr P Aston	Village hall grass cutting	£ 60.00	£ -	£ 60.00
06/05/2025	13	Linda Aston	Expenses - union jack flag for VE Day	£ 12.49	£ 2.50	£ 14.99
				£ 2,137.02	£ 41.90	£ 2,178.92
28/05/2025	14	John Barnett	Phase 2 archiving	£ 300.00	£ -	£ 300.00
28/05/2025	15	Gardenpower - Robin Stokes	Grass cutting w/c 27/5/2025	£ 372.00	£ -	£ 372.00
28/05/2025	16	Amanda Jackson	June 2025 salary	£ 402.45	£ -	£ 402.45
28/05/2025	17	HMRC	June Tax as calculatd by SALC payroll	£ 19.40	£ -	£ 19.40
28/05/2025	18	Amanda Jackson	Mileage & Internal Audit gift card	£ 182.40	£ -	£ 182.40
28/05/2025	19	Deeks Farms	Repair to ware memorial railings	£ 80.00	£ 16.00	£ 96.00
				£ 1,356.25	£ 16.00	£ 1,372.25
26/06/2025	20	Unity Trust Bank	Service charge for April	£ 6.00	£ -	£ 6.00
26/06/2025	21	Amanda Jackson	Expenses for Mileage & Payments for Picnic tables & Prin	£ 1,992.14	£ 395.19	£ 2,387.33
26/06/2025	22	Pest Boss	Removal of wasp nest at village pump	£ 90.00	£ -	£ 90.00
26/06/2025	23	Mr D Aston	Renovation of 4 benches plus circular seating	£ 850.00	£ -	£ 850.00
26/06/2025	24	Linda Aston	Pitch in day expenses	£ 124.98	£ 25.00	£ 149.98
26/06/2025	25	Amanda Jackson	July 2025 salary	£ 402.45	£ -	£ 402.45
	26		VOID			£ -
				£ 3,465.57	£ 420.19	£ 3,885.76
29/08/2025	27	Unity Trust Bank	Service charge for May	£ 6.00	£ -	£ 6.00
29/08/2025	28	Unity Trust Bank	Service charge for June	£ 6.00	£ -	£ 6.00
29/08/2025	29	BT	Broad band for July/August	£ 49.08		£ 49.08
29/08/2025	30	BT	Broad band for July/August	£ 35.94		£ 35.94
29/08/2025	31	Gardenpower - Robin Stokes	Grass cutting w/c 14/7/2025	£ 372.00	£ -	£ 372.00
29/08/2025	32		VOID			
29/08/2025	33	Amanda Jackson	August 2025 salary	£ 402.65	£ -	£ 402.65
29/08/2025	34	HMRC	August Tax as calculatd by SALC payroll	£ 19.20	£ -	£ 19.20
29/08/2025	35	K Hutchinson & Son	Cutting of verges	£ 540.00	£ 108.00	£ 648.00
29/08/2025	36	White IT Solutions	Laptop check and purchase of new charger cable	£ 32.99	£ -	£ 32.99
29/08/2025	37	Amanda Jackson	Expenses for Mileage & Payments for Printer ink	£ 49.06	£ 3.33	£ 52.39
29/08/2025	38	Clear Councils	PC Insurance 30/9/2025 to 29/9/2026	£ 705.44	£ -	£ 705.44
				£ 2,218.36	£ 111.33	£ 2,329.69
30/10/2025	39	Unity Trust Bank	Service charge for July	£ 6.00	£ -	£ 6.00
30/10/2025	40	BT	Broad band for August/September	£ 35.94		£ 35.94
30/10/2025	41	Unity Trust Bank	Service charge for August	£ 6.00	£ -	£ 6.00
30/10/2025	42	Gardenpower - Robin Stokes	Grass cutting w/c 24/9/25	£ 372.00	£ -	£ 372.00
30/10/2025	43	BT	Broad band for August/September	£ 35.94		£ 35.94
30/10/2025	44	P D Aston	4 x grass cutting and car park clearence at Village Hall	£ 160.00	£ -	£ 160.00
30/10/2025	45	P D Aston	Supply and fit of new water pump fencing	£ 240.00	£ -	£ 240.00
30/10/2025	46	Amanda Jackson	September 2025 salary	£ 469.03	£ -	£ 469.03
30/10/2025	47	HMRC	September Tax & NI as calculatd by SALC payroll	£ 45.30	£ -	£ 45.30
30/10/2025	48	Amanda Jackson	October 2025 salary	£ 575.16	£ -	£ 575.16
30/10/2025	49	HMRC	October Tax & NI as calculatd by SALC payroll	£ 91.81	£ -	£ 91.81
30/10/2025	50	Linda Aston	Expenses - VJ and Archive exhibition	£ 80.31	£ 16.06	£ 96.37
30/10/2025	51	Linda Aston	Expenses - Remembrance Day wreath/poppies/flag	£ 65.99	£ -	£ 65.99
30/10/2025	52	Amanda Jackson	Expenses - Mileage	£ 91.79	£ 5.40	£ 97.19
31/10/2025	53	Unity Trust Bank	Service charge for September	£ 6.00	£ -	£ 6.00
31/10/2025	54	Church	Donation	£ 750.00	£ -	£ 750.00
31/10/2025	55	St Edmundsbury Newstalk	Donation	£ 50.00	£ -	£ 50.00
31/10/2025	56	Suffolk Accident Rescue Service	Donation	£ 50.00	£ -	£ 50.00
				£ 3,131.27	£ 21.46	£ 3,152.73
31/12/25	57	BT	Broad band for November	£ 35.94		£ 35.94
31/12/25	58	Unity Trust Bank	Service charge for October	£ 6.00	£ -	£ 6.00

31/12/25	59	Amanda Jackson	November 2025 salary	£ 413.51	£ -	£ 413.51
31/12/25	60	BT	Broad band for December	£ 35.94		£ 35.94
31/12/25	61	Unity Trust Bank	Service charge for November	£ 6.00	£ -	£ 6.00
31/12/25	62	HMRC	November Tax & NI as calculatd by SALC payroll	£ 22.20	£ -	£ 22.20
31/12/25	63	Amanda Jackson	December 2025 salary	£ 413.71	£ -	£ 413.71
31/12/25	64	HMRC	December Tax & NI as calculatd by SALC payroll	£ 22.00	£ -	£ 22.00
31/12/25	65	Parish Online	Hosting website	£ 280.00	£ 56.00	£ 336.00
31/12/25	66	Parish Online	Mapping software	£ 48.00	£ 9.60	£ 57.60
31/12/25	67	Suffolk County Council	Road traffic speed survey x 2 locations	£ 680.00	£ 136.00	£ 816.00
31/12/25	68	Linda Aston	Expenses Christmas light switchon	£ 141.27	£ 26.26	£ 167.53
31/12/25	69	Amanda Jackson	Expenses - Mileage	£ 32.40	£ -	£ 32.40
31/12/25	70	Megan Carter	Megan Carter - Expenses Christmas light switch on crafts	£ 16.37	£ 3.28	£ 19.65
12/1/26	71	Amanda Jackson	January 2026 salary	£ 413.51	£ -	£ 413.51
12/1/26	72	HMRC	January Tax & NI as calculatd by SALC payroll	£ 22.20	£ -	£ 22.20
				£ 2,589.05	£ 231.14	£ 2,820.19
25.2.2026	73	ICO	Renewal of Data Protection fee	£ 47.00	£ -	£ 47.00
25.2.2026	74	BT	Broadband for January 2026	£ 35.94		£ 35.94
25.2.2026	75	Unity Trust Bank	Service charge for December	£ 6.00	£ -	£ 6.00
25.2.2026	76	BT	Broadband for January 2026	£ 35.94		£ 35.94
25.2.2026	77	Suffolk Association of Local Councils	Payroll Services April 2025 to September 2025	£ 45.00	£ 9.00	£ 54.00
25.2.2026	78	Amanda Jackson	February salary	£ 413.71	£ -	£ 413.71
25.2.2026	79	HMRC	February Tax & NI as calculatd by SALC payroll	£ 22.00	£ -	£ 22.00
25.2.2026	80	Amanda Jackson	Expenses - Mileage	£ 31.50	£ -	£ 31.50
25.2.2026	81	Linda Aston	Expenses - Clerks Appraisel	£ 40.70	£ 8.14	£ 48.84
25.2.2026	82	Amanda Jackson	March salary	£ 767.63		£ 767.63
				£ 1,445.42	£ 17.14	£ 1,462.56
28.2.26	83	Unity Trust Bank	Service charge for January	£ 6.00	£ -	£ 6.00
20.3.26	84	BT	Broadband for January 2026	£ 35.94		£ 35.94
28.2.26	85	Unity Trust Bank	Service charge for February	£ 7.00	£ -	£ 7.00
				£ 48.94		£ 48.94
COSTS TO DATE				£ 16,391.88	£ 859.16	£ 17,251.04



