

Listing of Payments in each Code for All Cost Centres
(Between 01-04-2025 and 21-04-2026)

Cost Centre Expenditure

Code Number 29 Asset Repairs

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
4	02/04/2025			Barclays Communi	Inv 0297	New Asset - noticeboard	Ask Neil Ltd	S	541.67	108.33	650.00
47	11/07/2025	317		Barclays Communi	Asset Repair	Highways	Ask Neil Ltd	S	187.50	37.50	225.00
Subtotal for Code: Asset Repairs									£729.17	£145.83	£875.00

Code Number 11 Audit

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
58	01/08/2025	30309		Barclays Communi	Internal Audit	Audit	SALC	S	282.00	56.40	338.40
76	01/10/2025	SB20251743		Barclays Communi	External Audit Fe	Audit	PKF Littlejohn LLP	S	210.00	42.00	252.00
Subtotal for Code: Audit									£492.00	£98.40	£590.40

Code Number 38 Charity Donations

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
18	01/05/2025		M4/25	Barclays Communi	donation	Donation	Friends of St Mary's Stoke by Nayland	X	250.00		250.00
Subtotal for Code: Charity Donations									£250.00		£250.00

Code Number 16 Clerks Expenses

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
1	02/04/2025			Barclays Communi	March Salary	Staffing Costs	Debbie Hattrell	X	26.00		26.00
14	01/05/2025		M5/25	Barclays Communi	April Salary	Staffing Costs	Debbie Hattrell	X	26.00		26.00
26	03/06/2025	May 25 Salary		Barclays Communi	May Salary	Staffing Costs	Debbie Hattrell	X	26.00		26.00
37	01/07/2025	June Salary		Barclays Communi	June Salary	Staffing Costs	Debbie Hattrell	X	26.00		26.00
55	01/08/2025			Barclays Communi	July Salary	Staffing Costs	Debbie Hattrell	X	26.00		26.00
64	01/09/2025	Salary		Barclays Communi	Salary	Staffing Costs	Debbie Hattrell	X	26.00		26.00
72	01/10/2025	September Sal		Barclays Communi	September Salar	Staffing Costs	Debbie Hattrell	X	26.00		26.00
79	31/10/2025	October Salary		Barclays Communi	October Salary	Staffing Costs	Debbie Hattrell	X	26.00		26.00
87	02/12/2025	November Sal		Barclays Communi	November Salar	Staffing Costs	Debbie Hattrell	X	26.00		26.00
93	02/01/2026	December Sal		Barclays Communi	December Salar	Staffing Costs	Debbie Hattrell	X	26.00		26.00
96	30/01/2026	January Salary		Barclays Communi	January Salary	Staffing Costs	Debbie Hattrell	X	26.00		26.00
102	03/03/2026	February Salar		Barclays Communi	February Salary	Staffing Costs	Debbie Hattrell	X	26.00		26.00
Subtotal for Code: Clerks Expenses									£312.00		£312.00

Code Number 24 Grants

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
62	15/08/2025	Grant paid in e	Village Hall (Barclays Communi	Grant paid in err	Village Hall	Leavenheath Village Hall	X	594.00		594.00
Subtotal for Code: Grants									£594.00		£594.00

Code Number 12 Hall hire

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
21	01/05/2025	Mar25-16	M5/25	Barclays Communi	Hall Hire Jan/Fet	Hall Hire	Leavenheath Village Hall	X	80.00		80.00
50	11/07/2025	Jun25-16		Barclays Communi	hall hire Apr/May	Hall Hire	Leavenheath Village Hall	X	48.00		48.00
84	04/11/2025	Sept25-16		Barclays Communi	Hall July/Sept	Hall Hire	Leavenheath Village Hall	X	32.00		32.00

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101	30/01/2026	Dec25-16		Barclays Communi		Hall hire - Oct.Nc	Hall Hire	Leavenheath Village Hall	X	16.00		16.00
								Subtotal for Code: Hall hire		£176.00		£176.00
Code Number 35 Highways/open spaces												
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description		Supplier	Vat Type	Net	Vat	Total
35	03/06/2025	GB500IXH99A'		Barclays Communi		HiViz - Highways	Highways	Little Cave Ltd	S	19.98	4.00	23.98
46	11/07/2025	150015		Barclays Communi		Asset Repair	Highways	Bugg Skip Hire Ltd	S	280.00	56.00	336.00
								Subtotal for Code: Highways/open spaces		£299.98	£60.00	£359.98
Code Number 13 Insurance												
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description		Supplier	Vat Type	Net	Vat	Total
30	03/06/2025	LCO00299		Barclays Communi		PC Insurance	PC Insurance	Clear Insurance Management Ltd	X	528.73		528.73
								Subtotal for Code: Insurance		£528.73		£528.73
Code Number 21 Leavenheath Events												
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description		Supplier	Vat Type	Net	Vat	Total
8	02/04/2025	LE - Bingo 25		Barclays Communi	LE - Bingo 25	Leavenheath Events		Leavenheath Village Hall	X	50.00		50.00
9	02/04/2025	Inv SI-2895		Barclays Communi	LE - General	Leavenheath Events		Boutique Print Limited	S	29.02	5.80	34.82
19	01/05/2025	LE - Fete 25		Barclays Communi	LE - Fete 25	Leavenheath Events		Marks Tey Radio	X	240.00		240.00
20	01/05/2025	772	M5/25	Barclays Communi	LE - Fete 25	Leavenheath Events		MTM Plant & Sales	S	190.00	38.00	228.00
22	01/05/2025	41147		Barclays Communi	LE - Fete 25	Leavenheath Events		St John Ambulance	S	39.00	7.80	46.80
22	01/05/2025	41147		Barclays Communi	LE - Fete 25	Leavenheath Events		St John Ambulance	S	4.95	0.99	5.94
23	01/05/2025	LE - General		Barclays Communi	LE - General	Hall Hire		Leavenheath Village Hall	X	40.00		40.00
32	03/06/2025	197432		Barclays Communi	LE - Fete 25	Leavenheath Events - G Deeks		Simply Safety Group	S	44.97	8.99	53.96
33	03/06/2025	Inv 296421		Barclays Communi	LE - Fete 25	Leavenheath Events - G Deeks		Square Hardware	X	91.20		91.20
34	03/06/2025	245002		Barclays Communi	LE - Fete 25	Leavenheath Events - G Deeks		Sudbury Office Supplies	S	21.90	4.38	26.28
36	03/06/2025	197479		Barclays Communi	LE - Fete 25	Leavenheath Events - G Deeks		Simply Safety Group	S	16.96	3.39	20.35
41	01/07/2025	Inv 1582		Barclays Communi	LE - Fete 25	Leavenheath Events		Jos Events	X	200.00		200.00
43	01/07/2025	SI 2920		Barclays Communi	LE - Fete 25	Leavenheath Events		Boutique Print Limited	S	58.04	11.61	69.65
44	11/07/2025	359		Barclays Communi	LE - Fete 25	Leavenheath Events		Sarah Probert	X	230.00		230.00
45	11/07/2025	LE - Fete 25		Barclays Communi	LE - Fete 25	Leavenheath Events		Wayne Tanswell	X	400.00		400.00
48	11/07/2025	LE - Fete 25		Barclays Communi	LE - Fete 25	Leavenheath Events		J Lumsden	X	312.38		312.38
49	11/07/2025	LE - Fete 25		Barclays Communi	LE - Fete 25	Leavenheath Events		R Garrett - L Events	X	11.24		11.24
51	11/07/2025	LE - General		Barclays Communi	LE - General	Leavenheath Events		Leavenheath Village Hall	X	36.00		36.00
60	01/08/2025	LE - Fete 25		Barclays Communi	LE - Fete 25	Leavenheath Events		Leavenheath Village Hall	X	30.00		30.00
61	03/08/2025	LE - Fete 25		Barclays Communi	LE - Fete 25	Leavenheath Events		East Anglian Air Ambulance	X	50.00		50.00
68	01/09/2025	11674374-1		Barclays Communi	LE - Nov Bingo 2	Leavenheath Events		Instant Print	E	55.93		55.93
69	01/09/2025	LSN6146		Barclays Communi	LE - Fete 25	Leavenheath Events		Spingold Design & Print	X	48.00		48.00
70	01/09/2025	LE - Nov Binqc		Barclays Communi	LE - Nov Bingo 2	Leavenheath Events		Sudbury Office Supplies	X	29.52		29.52
71	01/09/2025	92285		Barclays Communi	LE - Nov Bingo 2	Leavenheath Events		Club King UK	S	18.45	3.69	22.14
83	31/10/2025	Inv 012234		Barclays Communi		Donation		BHF Shops Limited	S	491.66	98.33	589.99
85	04/11/2025	Sept-25		Barclays Communi	LE - General	Leavenheath Events		Leavenheath Village Hall	X	12.00		12.00
90	02/12/2025	LE - Bingo Nov		Barclays Communi	LE - Bingo Nov 2	Leavenheath Events		Leavenheath Village Hall	X	50.00		50.00

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91	18/12/2025	Santas Sleigh I		Barclays Communi	Santas Sleigh D	Leavenheath Events	Leavenheath Scouts	X	276.00		276.00
92	18/12/2025	Santas Sleigh I		Barclays Communi	Santas Sleigh D	Leavenheath Events	G Deeks - L Events	X	18.10		18.10
100	30/01/2026	LE - General		Barclays Communi	LE - General	Leavenheath Events	Leavenheath Village Hall	X	24.00		24.00
107	03/03/2026	245210		Barclays Communi	LE - General	Leavenheath Events	Sudbury Office Supplies	S	79.65	15.93	95.58
108	31/03/2026			Barclays Communi		Leavenheath Events	Leavenheath Events CIC - Gov.uk	X	5,608.67		5,608.67
Subtotal for Code: Leavenheath Events									£8,807.64	£198.91	£9,006.55

Code Number 20 Legal Fees

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
10	01/05/2025	279068.0002	M5/25	Barclays Communi	VH Legal costs	Legal Costs	Holmes & Hills LLP	S	2,000.00	400.00	2,400.00
10	01/05/2025	279068.0002	M5/25	Barclays Communi	VH Legal costs	Legal Costs	Holmes & Hills LLP	S	138.00	27.60	165.60
11	01/05/2025	279068.0002	M5/25	Barclays Communi	Legal costs VH	Legal Costs	Holmes & Hills LLP	S	1,750.00	350.00	2,100.00
11	01/05/2025	279068.0002	M5/25	Barclays Communi	Legal costs VH	Legal Costs	Holmes & Hills LLP	X	280.00		280.00
12	01/05/2025	Land registry fe		Barclays Communi	land registry fee	Legal Costs	Holmes & Hills LLP	X	270.00		270.00
Subtotal for Code: Legal Fees									£4,438.00	£777.60	£5,215.60

Code Number 39 Misc/Zoom Subs

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
1	02/04/2025			Barclays Communi	March Salary	Staffing Costs	Debbie Hattrell	X	15.59		15.59
14	01/05/2025		M5/25	Barclays Communi	April Salary	Staffing Costs	Debbie Hattrell	X	15.59		15.59
26	03/06/2025	May 25 Salary		Barclays Communi	May Salary	Staffing Costs	Debbie Hattrell	X	15.59		15.59
37	01/07/2025	June Salary		Barclays Communi	June Salary	Staffing Costs	Debbie Hattrell	X	15.59		15.59
55	01/08/2025			Barclays Communi	July Salary	Staffing Costs	Debbie Hattrell	X	15.59		15.59
64	01/09/2025	Salary		Barclays Communi	Salary	Staffing Costs	Debbie Hattrell	X	15.59		15.59
72	01/10/2025	September Sal		Barclays Communi	September Salar	Staffing Costs	Debbie Hattrell	X	15.59		15.59
79	31/10/2025	October Salary		Barclays Communi	October Salary	Staffing Costs	Debbie Hattrell	X	15.59		15.59
87	02/12/2025	November Sala		Barclays Communi	November Salar	Staffing Costs	Debbie Hattrell	X	15.59		15.59
93	02/01/2026	December Sala		Barclays Communi	December Salar	Staffing Costs	Debbie Hattrell	X	15.59		15.59
96	30/01/2026	January Salary		Barclays Communi	January Salary	Staffing Costs	Debbie Hattrell	X	48.08		48.08
102	03/03/2026	February Salar		Barclays Communi	February Salary	Staffing Costs	Debbie Hattrell	X	15.59		15.59
Subtotal for Code: Misc/Zoom Subs									£219.57		£219.57

Code Number 27 New Playground

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
53	31/07/2025	262834		Barclays Communi	Playground asse	Village Green	Kompan Ltd	S	122,355.99	24,471.19	146,827.18
54	31/07/2025	1000025487		Barclays Communi		Village Green	Barriers Direct	S	212.81	42.56	255.37
86	04/11/2025	Inv 0157		Barclays Communi		Village Green	Border Construction	S	3,200.00	640.00	3,840.00
Subtotal for Code: New Playground									£125,768.80	£25,153.75	£150,922.55

Code Number 8 Staffing

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
1	02/04/2025			Barclays Communi	March Salary	Staffing Costs	Debbie Hattrell	X	612.60		612.60
2	02/04/2025	March ddtns &		Barclays Communi	March ddtns & E	Staffing Costs	HMRC	X	205.29		205.29
3	02/04/2025	March Pension		Barclays Communi	March Pension E	Staffing Costs	SCC - Pension ACC	X	214.69		214.69

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14	01/05/2025	M5/25	Barclays Communi	April Salary	Staffing Costs	Debbie Hattrell	X	612.40		612.40
15	01/05/2025	245pq0016760	Barclays Communi	April deductions	Staffing Costs	HMRC	X	205.49		205.49
16	01/05/2025	ERS162.03EM	Barclays Communi	ERS162.03EM4	Staffing Costs	SCC - Pension ACC	X	206.59		206.59
26	03/06/2025	May 25 Salary	Barclays Communi	May Salary	Staffing Costs	Debbie Hattrell	X	612.60		612.60
27	03/06/2025	May 25 Salary	Barclays Communi	May ddtns	Staffing Costs	HMRC	X	205.29		205.29
28	03/06/2025	ERS162.03EM	Barclays Communi	May pension cor	Staffing Costs	SCC - Pension ACC	X	206.59		206.59
37	01/07/2025	June Salary	Barclays Communi	June Salary	Staffing Costs	Debbie Hattrell	X	612.40		612.40
38	01/07/2025	June Salary dd	Barclays Communi	June Salary ddtn	Staffing Costs	HMRC	X	205.49		205.49
39	01/07/2025	June Pension 2	Barclays Communi	June Pension 20	Staffing Costs	SCC - Pension ACC	X	206.59		206.59
55	01/08/2025		Barclays Communi	July Salary	Staffing Costs	Debbie Hattrell	X	691.08		691.08
56	01/08/2025	245PQ0016760	Barclays Communi	245PQ00167604	Staffing Costs	HMRC	X	239.83		239.83
57	01/08/2025	ERS182.83EM	Barclays Communi	ERS182.83EM50	Staffing Costs	SCC - Pension ACC	X	233.11		233.11
64	01/09/2025	Salary	Barclays Communi	Salary	Staffing Costs	Debbie Hattrell	X	632.17		632.17
65	01/09/2025	245pq0016760	Barclays Communi	245PQ00167604	Staffing Costs	HMRC	X	213.97		213.97
66	01/09/2025	ERS167.23EM	Barclays Communi		Staffing Costs	SCC - Pension ACC	X	213.22		213.22
72	01/10/2025	September Sal	Barclays Communi	September Salar	Staffing Costs	Debbie Hattrell	X	632.17		632.17
73	01/10/2025	September ddt	Barclays Communi	245PQ00167604	Staffing Costs	HMRC	X	213.97		213.97
74	01/10/2025	ERS167.23EM	Barclays Communi	ERS167.23EM4	Staffing Costs	SCC - Pension ACC	X	213.22		213.22
79	31/10/2025	October Salary	Barclays Communi	October Salary	Staffing Costs	Debbie Hattrell	X	632.17		632.17
80	31/10/2025	October ddtns	Barclays Communi	245PQ00167604	Staffing Costs	HMRC	X	213.97		213.97
81	31/10/2025	October Pensic	Barclays Communi	EM45.99ERS16	Staffing Costs	SCC - Pension ACC	X	213.22		213.22
87	02/12/2025	November Sal	Barclays Communi	November Salar	Staffing Costs	Debbie Hattrell	X	632.17		632.17
88	02/12/2025	245pq0016760	Barclays Communi	245PQ00167604	Staffing Costs	HMRC	X	213.97		213.97
89	02/12/2025	ERS167.23EM	Barclays Communi	ERS167.23EM4	Staffing Costs	SCC - Pension ACC	X	213.22		213.22
93	02/01/2026	December Sal	Barclays Communi	December Salar	Staffing Costs	Debbie Hattrell	X	631.97		631.97
94	02/01/2026	245PQ0016760	Barclays Communi	Dec. deductions	Staffing Costs	HMRC	X	214.17		214.17
95	23/01/2026	ERS167.23EM	Barclays Communi	December Pensi	Staffing Costs	SCC - Pension ACC	X	213.22		213.22
96	30/01/2026	January Salary	Barclays Communi	January Salary	Staffing Costs	Debbie Hattrell	X	632.17		632.17
97	30/01/2026	245PQ0016760	Barclays Communi	245PQ00167604	Staffing Costs	HMRC	X	213.97		213.97
98	30/01/2026	ERS167.23EM	Barclays Communi	ERS167.23EM4	Staffing Costs	SCC - Pension ACC	X	213.22		213.22
102	03/03/2026	February Salar	Barclays Communi	February Salary	Staffing Costs	Debbie Hattrell	X	632.17		632.17
103	03/03/2026	245PQ0016760	Barclays Communi	245PQ00167604	Staffing Costs	HMRC	X	213.97		213.97
104	03/03/2026	ERS167.23EM	Barclays Communi	ERS167.23EM4	Staffing Costs	Suffolk County Council	X	213.22		213.22
Subtotal for Code: Staffing								£12,685.56		£12,685.56

Code Number 9 Stat/postage/tele

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
1	02/04/2025			Barclays Communi	March Salary	Staffing Costs	Debbie Hattrell	X	19.80		19.80
14	01/05/2025		M5/25	Barclays Communi	April Salary	Staffing Costs	Debbie Hattrell	X	15.24		15.24
26	03/06/2025	May 25 Salary		Barclays Communi	May Salary	Staffing Costs	Debbie Hattrell	X	10.00		10.00
37	01/07/2025	June Salary		Barclays Communi	June Salary	Staffing Costs	Debbie Hattrell	X	10.00		10.00

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55	01/08/2025			Barclays Communi	July Salary	Staffing Costs	Debbie Hattrell	X	10.00		10.00
64	01/09/2025	Salary		Barclays Communi	Salary	Staffing Costs	Debbie Hattrell	X	10.00		10.00
72	01/10/2025	September Sal		Barclays Communi	September Sal	Staffing Costs	Debbie Hattrell	X	17.00		17.00
79	31/10/2025	October Salary		Barclays Communi	October Salary	Staffing Costs	Debbie Hattrell	X	10.00		10.00
87	02/12/2025	November Sal		Barclays Communi	November Sal	Staffing Costs	Debbie Hattrell	X	28.46		28.46
93	02/01/2026	December Sal		Barclays Communi	December Sal	Staffing Costs	Debbie Hattrell	X	20.99		20.99
96	30/01/2026	January Salary		Barclays Communi	January Salary	Staffing Costs	Debbie Hattrell	X	14.50		14.50
102	03/03/2026	February Salar		Barclays Communi	February Salary	Staffing Costs	Debbie Hattrell	X	10.00		10.00
Subtotal for Code: Stat/postage/tele									£175.99		£175.99

Code Number 31 Street Lights

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
29	03/06/2025	9555670		Barclays Communi	Streetlighting	Street Lighting power and maintenance	Suffolk County Council	S	501.55	100.32	601.87
Subtotal for Code: Street Lights									£501.55	£100.32	£601.87

Code Number 10 Subscriptions

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
6	02/04/2025	Inv 8574		Barclays Communi	Subs 25.26	Accounting system	Scribe Accounting	S	408.00	81.60	489.60
17	01/05/2025	29974		Barclays Communi	Subs 25.26	Subscriptions	SALC	X	533.41		533.41
42	01/07/2025	42UB044-0008		Barclays Communi	Subs 25.26	Digital Mapping	Parish Online - Geosphere Ltd	S	80.00	16.00	96.00
52	04/07/2025	DD - ZA05970		Barclays Communi	DD - ZA059706	ICO	ICO	X	47.00		47.00
Subtotal for Code: Subscriptions									£1,068.41	£97.60	£1,166.01

Code Number 14 Travel

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
55	01/08/2025			Barclays Communi	July Salary	Staffing Costs	Debbie Hattrell	X	16.20		16.20
72	01/10/2025	September Sal		Barclays Communi	September Sal	Staffing Costs	Debbie Hattrell	X	16.20		16.20
78	01/10/2025			Barclays Communi	Travel Expenses	Travel expenses	Clare Morgan	X	23.20		23.20
96	30/01/2026	January Salary		Barclays Communi	January Salary	Staffing Costs	Debbie Hattrell	X	16.20		16.20
102	03/03/2026	February Salar		Barclays Communi	February Salary	Staffing Costs	Debbie Hattrell	X	4.50		4.50
Subtotal for Code: Travel									£76.30		£76.30

Code Number 26 Village Green Insurance

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
24	03/06/2025	CHA02084-97		Barclays Communi	VG Ins	Village Green	Clear Insurance Management Ltd	X	687.87		687.87
Subtotal for Code: Village Green Insurance									£687.87		£687.87

Code Number 25 Village Green Maintenance

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
5	02/04/2025	Inv 0134		Barclays Communi	Village Green M	Village Green	Moser Groundcare	S	540.00	108.00	648.00
13	30/05/2025	Inv 0150	M5/25	Barclays Communi	Village Green M	Village Green	Moser Groundcare	S	690.00	138.00	828.00
25	03/06/2025	Inv 0158		Barclays Communi		Village Green	Moser Groundcare	S	540.00	108.00	648.00
31	03/06/2025	1047		Barclays Communi	Village Green M	Village Green	Pete Irving Tree Services	X	300.00		300.00
40	01/07/2025	Inv 0173		Barclays Communi	VG Maintenance	Village Green	Moser Groundcare	S	540.00	108.00	648.00
59	03/08/2025	0185		Barclays Communi	Village Green M	Village Green	Moser Groundcare	S	810.00	162.00	972.00

Listing of Payments in each Code for All Cost Centres
(Between 01-04-2025 and 21-04-2026)

67	01/09/2025	0194		Barclays Communi	Village Green M	Village Green	Moser Groundcare	S	540.00	108.00	648.00
75	01/10/2025	Inv 0216		Barclays Communi	Village Green M	Village Green	Moser Groundcare	S	540.00	108.00	648.00
82	31/10/2025	Inv 0227		Barclays Communi	Village Green M	Village Green	Moser Groundcare	S	540.00	108.00	648.00
105	03/03/2026	4158		Barclays Communi	Village Green M	Village Green	Bowman & Son	S	330.00	66.00	396.00
106	03/03/2026	1108		Barclays Communi	Village Green M	Village Green	Pete Irving Tree Services	X	350.00		350.00
Subtotal for Code: Village Green Maintenance									£5,720.00	£1,014.00	£6,734.00

Code Number 33 Village Hall

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
77	01/10/2025	251907		Barclays Communi		VH Electrics for c	Daniel Saliba	X	190.00		190.00
Subtotal for Code: Village Hall									£190.00		£190.00

Code Number 32 Waste Bin Collection

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
63	01/09/2025	1000016793		Barclays Communi	Bin Empty Charg	Waste Bin Collection	Babergh District Council	S	996.00	199.20	1,195.20
Subtotal for Code: Waste Bin Collection									£996.00	£199.20	£1,195.20

Code Number 19 Web/email hosting

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
7	02/04/2025	Inv 0110		Barclays Communi	Web hosting	Web Hosting	Suffolk Cloud	X	120.00		120.00
99	30/01/2026	Inv 0342		Barclays Communi	Email/domain	Web Hosting	Suffolk Cloud	X	130.00		130.00
Subtotal for Code: Web/email hosting									£250.00		£250.00
Subtotal for Cost Centre: Expenditure									164,967.57	27,845.61	192,813.18

TOTALS £164,967.57 £27,845.61 £192,813.18