Date	Ref	Payee	Details	Power to pay	Payment Type	Total Invoice	VAT	S137 £9.93	Clerks salary LGA s112	Locum Salary (Box 6 AGAR)	Clerks NI & tax	Employers NI	Pension Employers	Pension Employees	Mileage	Hall Hire	Subs	Office exp. Fixed Clerk home working
BUDGET 2024 - 2025									**£ 6,459.00**		**£ 350.00**	**£ 190.00**	**£ -**	**£ -**	**£ 250.00**	**£ 625.00**	**£ 1,363.00**	**£ 276.00**
SENT TO DATE						**£ 7,021.46**			**£ 538.20**	**£ -**	**£ -**	**£ -**	**£ -**	**£ -**	**£ 4.50**	**£ 25.00**	**£ 718.41**	**£ 23.00**
LEFT TO SPEND									**£ 5,920.80**	**£ -**	**£ 350.00**	**£ 190.00**	**£ -**	**£ -**	**£ 245.50**	**£ 600.00**	**£ 644.59**	**£ 253.00**
									Appoint staff LGA 1972 s.112		**Appoint staff LGA 1972 s.112**	**Appoint staff LGA 1972 s.112**	**Appoint staff LGA 1972 s.112**			**Ancillary power LGA 1972 s.111**	**Ancillary power LGA 1972 s.111**	**Appoint staff LGA 1972 s.111**
APRIL 2024 ENTRIES																		
15/4/24	1		VOID															
15/4/24	2	Propel Finance	Clerk mobile phone handset rental - 1	3	D/D	£ 8.40	£ 1.40											
15/4/24	3	Suffolk County Council	Allotments - 1/2 yearly rent	5	D/D	£ 60.00	£ -											
15/4/24	4	Suffolk County Council	Land north of Icepits Wood - 1/2 yearly rent	5	D/D	£ 50.00	£ -											
15/4/24	5	West Suffolk Council	Bin emptying	4	D/D	£ 1,148.16	£ -											
15/4/24	6	West Suffolk Council	Bin emptying	5	D/D	£ 382.72	£ -											
15/4/24	7	Gipping Press	Spring Newsletter Print	7	B/P	£ 768.00	£ -											
15/4/24	8	O2	Clerks mobile phone contract- April	1	D/D	£ 14.35	£ 2.39											
15/4/24	9	Places4People Ltd	Planning consultancy support - Triangle Development	2	B/P	£ 2,373.60	£ 395.60											
15/4/24	10	Great Barton Thanksgiving Fund	Village Hall hire - March 2024	3	B/P	£ 25.00	£ -									£ 25.00		
15/4/24	11	Vertas	Grass cutting 1/1/24 to 31/3/24	5	B/P	£ 881.93	£ 146.99											
15/4/24	12	Amanda Jackson	Expenses Mileage/ink cartridge	3	B/P	£ 29.69	£ -								£ 4.50			
15/4/24	13	Suffolk Association of Local Councils	2024/25 subscription	3	B/P	£ 718.41	£ -										£ 718.41	
15/4/24	14	Amanda Jackson	April Salary	1	S/O	£ 561.20	£ -		£ 538.20									£ 23.00
						£ 7,021.46	£ 546.38	£ -	£ 538.20	£ -	£ -	£ -	£ -	£ -	£ 4.50	£ 25.00	£ 718.41	£ 23.00

Office expenses/ stationery	Clerks Mobile Phone	Training	Audit	Insur	Chairs Expenses	Bin empty	Emer Plan	Newsletter LGA 1972 s.142	Misc parish maintenance	Village Hall Grass Cutting	Church Insurance	Land Rent	Grants	Gen	Small Projects	Coronation	Asset Aquisition	Asset Maintenance	Allotments	Youth project	Icepits	Legal	S106
£ 390.00	£ 263.00	£ 4,898.00	£ 495.00	£ 1,110.00	£ 200.00	£ 1,538.00	£ 417.00	£ 2,500.00	£ 1,000.00	£ 5,000.00	£ 3,254.00	£ -	£ 1,500.00									£ 10,427.91	
£ 25.19	£ 18.96	£ -	£ -	£ -	£ -	£ 1,530.88	£ -	£ 768.00	£ -	£ 734.94	£ -	£ 110.00	£ -									£ 1,978.00	
£ 364.81	£ 244.04	£ 4,898.00	£ 495.00	£ 1,110.00	£ 200.00	£ 7.12	£ 417.00	£ 1,732.00	£ 1,000.00	£ 4,265.06	£ 3,254.00	-£ 110.00	£ 1,500.00									£ 8,449.91	
		Staff-Appoint staff LGA 1972 s.111 Councillors-Ancillary power LGA 1972 s.111	Ancillary power LGA 1972 s.111	Ancillary power LGA 1972 s.111		Litter act 1983 ss.5,6	Ancillary power LGA 1972 s.111	Publishing information LGA 1972 s.142	Public Health act 1875 s.164	Public Health 1875 s. 164		PH Act 1875 s.164				LGA1972 s.144			Small Holdings & allotments Act 1908 ss 23,25		Public Health Act 1875 s.164		
	£ 7.00																						
												£ 60.00											
												£ 50.00											
						£ 1,148.16																	
						£ 382.72																	
								£ 768.00															
	£ 11.96																						
																						£ 1,978.00	
										£ 734.94													
£ 25.19																							
£ 25.19	£ 18.96	£ -	£ -	£ -	£ -	£ 1,530.88	£ -	£ 768.00	£ -	£ 734.94	£ -	£ 110.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 1,978.00	£ -

Total without VAT	Total Invoice Value
£ -	#VALUE!
£ 7.00	£ 8.40
£ 60.00	£ 60.00
£ 50.00	£ 50.00
£ 1,148.16	£ 1,148.16
£ 382.72	£ 382.72
£ 768.00	£ 768.00
£ 11.96	£ 14.35
£ 1,978.00	£ 2,373.60
£ 25.00	£ 25.00
£ 734.94	£ 881.93
£ 29.69	£ 29.69
£ 718.41	£ 718.41
£ 561.20	£ 561.20
£ 6,475.08	£ 7,021.46