

Leavenheath Parish Council

PAYMENTS LIST

07 October 2026 (2026-2027)

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
22		01/07/2026		Barclays Community	June Salary	Staffing Costs	Debbie Hattrell		683.76		683.76
											683.76
29		01/08/2026		Barclays Community	Village Green Main	Village Green	Moser Groundcare		634.00	126.80	760.80
											760.80
28		01/08/2026		Barclays Community	Bin Empty Charges	Waste Bin Collection	Babergh District Council		1,296.00	259.20	1,555.20
											1,555.20
30		01/08/2026		Barclays Community	July Salary	Staffing Costs	Debbie Hattrell		703.56		703.56
											703.56
37		01/09/2026		Barclays Community	August Salary	Staffing Costs	Debbie Hattrell		678.95		678.95
											678.95
Total									3,996.27	386.00	4,382.27