

8 August 2025 (2024 - 2025)

Leavenheath Parish Council
Listing of Payments in each Code for All Cost Centres
(Between 01-04-2024 and 31-03-2025)

Cost Centre Expenditure

Code Number		29 Asset Repairs									
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
38	04/07/2024	SI887915		Barclays Communi		Dog Bin replacements	Glasdon	S	243.86	48.77	292.63
39	01/07/2024	56778		Barclays Communi		Asset repairs	FILCRIS	S	131.16	26.23	157.39
Subtotal for Code: Asset Repairs									£375.02	£75.00	£450.02
Code Number		11 Audit									
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
41	01/07/2024	Inv 28995		Barclays Communi		Audit	SALC	S	274.00	54.80	328.80
63	01/09/2024	SB20241254		Barclays Communi	External Audit Fe	Audit	PKF Littlejohn LLP	S	210.00	42.00	252.00
Subtotal for Code: Audit									£484.00	£96.80	£580.80
Code Number		38 Charity Donations									
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
57	02/08/2024	donation	M7/24	Barclays Communi	donation	Donation	Sudbury CAB	X	500.00		500.00
Subtotal for Code: Charity Donations									£500.00		£500.00
Code Number		16 Clerks Expenses									
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
2	03/04/2024	March Salary	M5/24	Barclays Communi	March Salary	Staffing Costs	Debbie Hattrell	X	26.00		26.00
11	01/05/2024		Salary	Barclays Communi	April Salary	Staffing Costs	Debbie Hattrell	X	26.00		26.00
23	03/06/2024			Barclays Communi		Staffing Costs	Debbie Hattrell	X	26.00		26.00
34	04/07/2024			Barclays Communi		Staffing Costs	Debbie Hattrell	X	26.00		26.00
51	01/08/2024			Barclays Communi	July Salary	Staffing Costs	Debbie Hattrell	X	26.00		26.00
59	01/09/2024			Barclays Communi	August Salary	Staffing Costs	Debbie Hattrell	X	26.00		26.00
65	02/10/2024			Barclays Communi	September Salar	Staffing Costs	Debbie Hattrell	X	26.00		26.00
72	01/11/2024			Barclays Communi	October Salary	Staffing Costs	Debbie Hattrell	X	26.00		26.00
81	04/12/2024			Barclays Communi	November Salar	Staffing Costs	Debbie Hattrell	X	26.00		26.00
84	02/01/2025			Barclays Communi	December Salar	Staffing Costs	Debbie Hattrell	X	26.00		26.00
98	05/02/2025			Barclays Communi	January Salary	Staffing Costs	Debbie Hattrell	X	26.00		26.00
109	01/03/2025	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		34 Footpaths									
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
29	03/06/2024	SI 30611		Barclays Communi		Printing	Spingold Design & Print	S	25.00	5.00	30.00
Subtotal for Code: Footpaths									£25.00	£5.00	£30.00
Code Number		12 Hall hire									
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
7	03/04/2024	Mar24-16	M5/24	Barclays Communi	First quarter hall	Hall Hire	Leavenheath Village Hall	X	54.00		54.00
42	01/07/2024	Jun24-16		Barclays Communi		Hall Hire	Leavenheath Village Hall	X	74.75		74.75
70	02/10/2024	Sept24-16		Barclays Communi	Hall hire - July/A	Hall Hire	Leavenheath Village Hall	X	66.00		66.00

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78	01/11/2024	Oct24-25		Barclays Communi		Hall Hire	Leavenheath Village Hall	X	58.50		58.50
92	02/01/2025	DEC24-16		Barclays Communi		Hall hire - Oct.Nc Hall Hire	Leavenheath Village Hall	X	48.00		48.00
Subtotal for Code: Hall hire									£301.25		£301.25
Code Number 13 Insurance											
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
27	03/06/2024			Barclays Communi		PC Insurance	Clear Insurance Management Ltd	X	505.11		505.11
Subtotal for Code: Insurance									£505.11		£505.11
Code Number 21 Leavenheath Events											
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
5	03/04/2024		M5/24	Barclays Communi	LE - Fun & Gam	Leavenheath Events	R Garrett - L Events	X	147.74		147.74
8	03/04/2024	LE - General	M4/24	Barclays Communi	LE - General	Leavenheath Events - G Deeks	Sudbury Office Supplies	S	76.79	15.36	92.15
9	03/04/2024	Fun & Games	M4/24	Barclays Communi	Fun & Games	Leavenheath Events	G Deeks - L Events	X	79.31		79.31
16	01/05/2024	LE - Fun & Gar	M5/24	Barclays Communi	LE - Fun & Gam	Leavenheath Events	R Garrett - L Events	X	121.33		121.33
17	01/05/2024		M5/24	Barclays Communi	LE - Fun & Gam	Leavenheath Events	J Dunkley	X	6.50		6.50
18	01/05/2024	244701	M5/24	Barclays Communi	Bingo	Leavenheath Events - G Deeks	Sudbury Office Supplies	S	21.50	4.30	25.80
19	01/05/2024		M5/24	Barclays Communi	Bingo	Leavenheath Events - G Deeks	Club King UK	S	58.87	11.78	70.65
20	01/05/2024	SI 1228	M5/24	Barclays Communi	Bingo	Leavenheath Events - G Deeks	Keith Avis Printers Ltd	E	82.00		82.00
21	08/05/2024			Barclays Communi	LE - New Years f	Leavenheath Events	Blu Ice	X	200.00		200.00
28	03/06/2024	May24-25		Barclays Communi	Hall hire - Bingo	Leavenheath Events	Leavenheath Village Hall	X	45.00		45.00
45	22/07/2024			Barclays Communi	Bingo	Leavenheath Events	G Deeks - L Events	X	14.40		14.40
46	22/07/2024			Barclays Communi	Bingo	Leavenheath Events	R Garrett - L Events	X	137.47		137.47
47	22/07/2024			Barclays Communi	Bingo	Leavenheath Events	R Garrett - L Events	X	7.22		7.22
48	22/07/2024			Barclays Communi	Bingo	Leavenheath Events	R Garrett - L Events	X	8.78		8.78
49	22/07/2024			Barclays Communi	Bingo	Leavenheath Events	R Garrett - L Events	X	25.50		25.50
50	22/07/2024			Barclays Communi	Bingo	Leavenheath Events	R Garrett - L Events	X	20.00		20.00
62	01/09/2024			Barclays Communi	LE - Original Sar	Leavenheath Events	G Deeks - L Events	X	378.00		378.00
80	15/11/2024	BLU460		Barclays Communi	LE - New Years f	Leavenheath Events	Blu Ice	X	450.00		450.00
88	28/01/2025	LE - New Years		Barclays Communi	LE - New Years f	Leavenheath Events	Tina Taylor	X	195.20		195.20
89	02/01/2025	LE - General		Barclays Communi	LE - General	Leavenheath Events	G Deeks - L Events	X	115.15		115.15
90	02/01/2025	LE - New Years		Barclays Communi	LE - New Years f	Leavenheath Events	Nicky Weston-Plumb	X	92.65		92.65
91	02/01/2025	LE - New Years		Barclays Communi	LE - New Years f	Leavenheath Events	Keith Avis Printers Ltd	Z	92.00		92.00
93	02/01/2025	LE - Santos Sk		Barclays Communi	LE - Santos Sleic	Leavenheath Events	R Garrett - L Events	X	46.02		46.02
94	02/01/2025	LE - Santos Sk		Barclays Communi	LE - Santos Sleic	Leavenheath Events	G Deeks - L Events	X	20.16		20.16
95	28/01/2025	LE - New Years		Barclays Communi	LE - New Years f	Leavenheath Events	J Decort-Effeny	X	17.99		17.99
96	02/01/2025	LE - New Years		Barclays Communi	LE - New Years f	Leavenheath Events	R Garrett - L Events	X	11.99		11.99
101	05/02/2025	LE - Santos Sk		Barclays Communi	LE - Santos Sleic	Leavenheath Events	Leavenheath Scouts	X	215.43		215.43
102	05/02/2025	LE - General		Barclays Communi	LE - General	Leavenheath Events	Nicky Weston-Plumb	X	99.99		99.99
103	05/02/2025	LE - Santos Sk		Barclays Communi	LE - Santos Sleic	Leavenheath Events	Nicky Weston-Plumb	X	97.20		97.20
105	05/02/2025	LE - New Years		Barclays Communi	LE - New Years f	Leavenheath Events	Nicky Weston-Plumb	X	52.56		52.56
106	05/02/2025	LE - Santos Sk		Barclays Communi	LE - Santos Sleic	Leavenheath Events - G Deeks	G Deeks - L Events	X	12.49		12.49

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107	05/02/2025	LE - New Year		Barclays Communi	LE - New Years f	Leavenheath Events - G Deeks	G Deeks - L Events	X	12.00		12.00
108	05/02/2025	LE - General h		Barclays Communi	LE - General	Leavenheath Events	Leavenheath Village Hall	X	28.00		28.00
115	23/03/2025			Barclays Communi	LE - Bingo 25 pri	Leavenheath Events	G Deeks - L Events	X	200.00		200.00
116	23/03/2025	LE - Bingo 25		Barclays Communi	LE - Bingo 25 ca	Leavenheath Events	G Deeks - L Events	X	25.00		25.00
117	23/03/2025	LE - Bingo 25		Barclays Communi	LE - Bingo 25 - c	Leavenheath Events	G Deeks - L Events	X	44.88		44.88
118	23/03/2025	LE - Bingo 25		Barclays Communi	LE - Bingo 25 - r	Leavenheath Events	G Deeks - L Events	X	41.27		41.27
Subtotal for Code: Leavenheath Events									£3,300.39	£31.44	£3,331.83
Code Number 20 Legal Fees											
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
75	01/11/2024	0167		Barclays Communi	VH & Green Sun	Legal Costs	Ablewhite Surveyors Ltd	S	600.00	120.00	720.00
76	01/11/2024	0172		Barclays Communi	VH & VG Survey	Legal Costs	Ablewhite Surveyors Ltd	S	150.00	30.00	180.00
97	05/02/2025	JER/283782.00	VG Registra	Barclays Communi	JER/283782.000	Legal Costs	Holmes & Hills LLP	S	1,262.00	252.40	1,514.40
97	05/02/2025	JER/283782.00	VG Registra	Barclays Communi	JER/283782.000	Legal Costs	Holmes & Hills LLP	X	330.00		330.00
Subtotal for Code: Legal Fees									£2,342.00	£402.40	£2,744.40
Code Number 39 Misc/Zoom Subs											
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
2	03/04/2024	March Salary	M5/24	Barclays Communi	March Salary	Staffing Costs	Debbie Hattrell	X	15.59		15.59
11	01/05/2024		Salary	Barclays Communi	April Salary	Staffing Costs	Debbie Hattrell	X	15.59		15.59
23	03/06/2024			Barclays Communi		Staffing Costs	Debbie Hattrell	X	15.59		15.59
34	04/07/2024			Barclays Communi		Staffing Costs	Debbie Hattrell	X	15.59		15.59
51	01/08/2024			Barclays Communi	July Salary	Staffing Costs	Debbie Hattrell	X	15.59		15.59
59	01/09/2024			Barclays Communi	August Salary	Staffing Costs	Debbie Hattrell	X	15.59		15.59
65	02/10/2024			Barclays Communi	September Salar	Staffing Costs	Debbie Hattrell	X	15.59		15.59
72	01/11/2024			Barclays Communi	October Salary	Staffing Costs	Debbie Hattrell	X	15.59		15.59
81	04/12/2024			Barclays Communi	November Salary	Staffing Costs	Debbie Hattrell	X	15.59		15.59
84	02/01/2025			Barclays Communi	December Salary	Staffing Costs	Debbie Hattrell	X	15.59		15.59
98	05/02/2025			Barclays Communi	January Salary	Staffing Costs	Debbie Hattrell	X	15.59		15.59
109	01/03/2025	February Salar		Barclays Communi	February Salary	Staffing Costs	Debbie Hattrell	X	48.09		48.09
Subtotal for Code: Misc/Zoom Subs									£219.58		£219.58
Code Number 30 New Assets											
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
31	14/06/2024	56248		Barclays Communi		New Asset - noticeboard	Fitzpatrick Woolmer	S	1,372.50	274.50	1,647.00
71	09/10/2024	Inv56418		Barclays Communi	Asset Delivery C	New Asset - noticeboard	Fitzpatrick Woolmer	S	75.00	15.00	90.00
Subtotal for Code: New Assets									£1,447.50	£289.50	£1,737.00
Code Number 8 Staffing											
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
2	03/04/2024	March Salary	M5/24	Barclays Communi	March Salary	Staffing Costs	Debbie Hattrell	X	484.72		484.72
3	03/04/2024		M5/24	Barclays Communi	March Salary	Staffing Costs	HMRC	X	121.00		121.00
4	03/04/2024	March Pension	M5/24	Barclays Communi	March Pension	Staffing Costs	SCC - Pension ACC	X	184.63		184.63
11	01/05/2024		Salary	Barclays Communi	April Salary	Staffing Costs	Debbie Hattrell	X	587.64		587.64

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12	01/05/2024	on-going sta	Barclays Communi	April deductions	Staffing Costs	HMRC	X	147.00	147.00
13	01/05/2024	on-going sta	Barclays Communi	April Pension	Staffing Costs	SCC - Pension ACC	X	206.01	206.01
23	03/06/2024		Barclays Communi		Staffing Costs	Debbie Hattrell	X	587.64	587.64
24	03/06/2024		Barclays Communi		Staffing Costs	HMRC	X	147.00	147.00
25	03/06/2024		Barclays Communi		Staffing Costs	SCC - Pension ACC	X	206.01	206.01
34	04/07/2024		Barclays Communi		Staffing Costs	Debbie Hattrell	X	587.84	587.84
35	04/07/2024		Barclays Communi		Staffing Costs	HMRC	X	146.80	146.80
36	04/07/2024		Barclays Communi		Staffing Costs	SCC - Pension ACC	X	206.01	206.01
51	01/08/2024		Barclays Communi	July Salary	Staffing Costs	Debbie Hattrell	X	587.64	587.64
52	01/08/2024		Barclays Communi	July Salary ddtns	Staffing Costs	HMRC	X	147.00	147.00
53	01/08/2024		Barclays Communi	July Pension ER	Staffing Costs	SCC - Pension ACC	X	206.01	206.01
59	01/09/2024		Barclays Communi	August Salary	Staffing Costs	Debbie Hattrell	X	587.84	587.84
60	01/09/2024		Barclays Communi	August Salary ddtns	Staffing Costs	HMRC	X	146.80	146.80
61	01/09/2024		Barclays Communi	August Salary Pension	Staffing Costs	SCC - Pension ACC	X	206.01	206.01
65	02/10/2024		Barclays Communi	September Salary	Staffing Costs	Debbie Hattrell	X	587.64	587.64
66	02/10/2024		Barclays Communi	September Salary	Staffing Costs	HMRC	X	147.00	147.00
67	02/10/2024		Barclays Communi	September Pension	Staffing Costs	SCC - Pension ACC	X	206.01	206.01
72	01/11/2024		Barclays Communi	October Salary	Staffing Costs	Debbie Hattrell	X	761.15	761.15
73	01/11/2024		Barclays Communi	October ddtns	Staffing Costs	HMRC	X	216.88	216.88
74	01/11/2024		Barclays Communi	October Pension	Staffing Costs	SCC - Pension ACC	X	266.78	266.78
81	04/12/2024		Barclays Communi	November Salary	Staffing Costs	Debbie Hattrell	X	612.40	612.40
82	04/12/2024	245pq0016760	Barclays Communi	November Deductions	Staffing Costs	HMRC	X	154.25	154.25
83	20/12/2024		Barclays Communi	November Pension	Staffing Costs	SCC - Pension ACC	X	214.69	214.69
84	02/01/2025		Barclays Communi	December Salary	Staffing Costs	Debbie Hattrell	X	612.40	612.40
85	02/01/2025		Barclays Communi	deductions and E	Staffing Costs	HMRC	X	154.25	154.25
86	02/01/2025		Barclays Communi	December Pension	Staffing Costs	SCC - Pension ACC	X	214.69	214.69
98	05/02/2025		Barclays Communi	January Salary	Staffing Costs	Debbie Hattrell	X	612.60	612.60
99	05/02/2025	January Salary	Barclays Communi	January Salary	Staffing Costs	HMRC	X	154.05	154.05
100	05/02/2025	January pensic	Barclays Communi	January pension	Staffing Costs	SCC - Pension ACC	X	214.69	214.69
109	01/03/2025	February Salar	Barclays Communi	February Salary	Staffing Costs	Debbie Hattrell	X	612.40	612.40
110	01/03/2025	245pq0016760	Barclays Communi	February Salary	Staffing Costs	HMRC	X	154.25	154.25
111	01/03/2025	February Pens	Barclays Communi	February Pension	Staffing Costs	SCC - Pension ACC	X	214.69	214.69
Subtotal for Code: Staffing								£11,604.42	£11,604.42

Code Number		9 Stat/postage/tele								
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Total
2	03/04/2024	March Salary	M5/24	Barclays Communi	March Salary	Staffing Costs	Debbie Hattrell	X	10.00	10.00
11	01/05/2024		Salary	Barclays Communi	April Salary	Staffing Costs	Debbie Hattrell	X	10.00	10.00
23	03/06/2024			Barclays Communi		Staffing Costs	Debbie Hattrell	X	23.98	23.98
34	04/07/2024			Barclays Communi		Staffing Costs	Debbie Hattrell	X	10.00	10.00
51	01/08/2024			Barclays Communi	July Salary	Staffing Costs	Debbie Hattrell	X	10.00	10.00

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59	01/09/2024			Barclays Communi	August Salary	Staffing Costs	Debbie Hattrell	X	15.50		15.50
65	02/10/2024			Barclays Communi	September Salar	Staffing Costs	Debbie Hattrell	X	16.99		16.99
72	01/11/2024			Barclays Communi	October Salary	Staffing Costs	Debbie Hattrell	X	17.18		17.18
81	04/12/2024			Barclays Communi	November Salar	Staffing Costs	Debbie Hattrell	X	16.80		16.80
84	02/01/2025			Barclays Communi	December Salar	Staffing Costs	Debbie Hattrell	X	16.99		16.99
98	05/02/2025			Barclays Communi	January Salary	Staffing Costs	Debbie Hattrell	X	10.00		10.00
109	01/03/2025	February Salar		Barclays Communi	February Salary	Staffing Costs	Debbie Hattrell	X	16.80		16.80
Subtotal for Code: Stat/postage/tele									£174.24		£174.24
Code Number 31 Street Lights											
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
1	03/04/2024	9542703	M5/24	Barclays Communi	Inv 9542703	Street Lighting power and maintenance	Suffolk County Council	S	542.80	108.56	651.36
32	14/06/2024			Barclays Communi		Street Lighting renewal	Suffolk County Council	S	442.21	88.44	530.65
Subtotal for Code: Street Lights									£985.01	£197.00	£1,182.01
Code Number 10 Subscriptions											
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
10	01/05/2024	Inv 5537		Barclays Communi	Subscriptions	Accounting system	Scribe Accounting	S	657.00	131.40	788.40
14	01/05/2024	Inv 28644		Barclays Communi	Subscriptions	Subscriptions	SALC	E	528.38		528.38
40	01/07/2024	42UB044-0007		Barclays Communi		Digital Mapping	Parish Online - Geosphere Ltd	S	80.00	16.00	96.00
43	05/07/2024			Barclays Communi		Subscriptions	ICO	X	35.00		35.00
Subtotal for Code: Subscriptions									£1,300.38	£147.40	£1,447.78
Code Number 18 Training											
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
87	02/01/2025	0466		Barclays Communi	Training material	Training	Community Action Suffolk	S	8.33	1.67	10.00
114	01/03/2025	29465/67		Barclays Communi	New Cllr training	Training	SALC	S	128.00	25.60	153.60
Subtotal for Code: Training									£136.33	£27.27	£163.60
Code Number 14 Travel											
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
2	03/04/2024	March Salary	M5/24	Barclays Communi	March Salary	Staffing Costs	Debbie Hattrell	X	16.20		16.20
11	01/05/2024		Salary	Barclays Communi	April Salary	Staffing Costs	Debbie Hattrell	X	16.20		16.20
23	03/06/2024			Barclays Communi		Staffing Costs	Debbie Hattrell	X	32.40		32.40
34	04/07/2024			Barclays Communi		Staffing Costs	Debbie Hattrell	X	16.20		16.20
51	01/08/2024			Barclays Communi	July Salary	Staffing Costs	Debbie Hattrell	X	16.20		16.20
59	01/09/2024			Barclays Communi	August Salary	Staffing Costs	Debbie Hattrell	X	16.20		16.20
65	02/10/2024			Barclays Communi	September Salar	Staffing Costs	Debbie Hattrell	X	16.20		16.20
72	01/11/2024			Barclays Communi	October Salary	Staffing Costs	Debbie Hattrell	X	16.20		16.20
81	04/12/2024			Barclays Communi	November Salar	Staffing Costs	Debbie Hattrell	X	16.20		16.20
84	02/01/2025			Barclays Communi	December Salar	Staffing Costs	Debbie Hattrell	X	16.20		16.20
109	01/03/2025	February Salar		Barclays Communi	February Salary	Staffing Costs	Debbie Hattrell	X	16.20		16.20
Subtotal for Code: Travel									£194.40		£194.40

Leavenheath Parish Council
Listing of Payments in each Code for All Cost Centres
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8 August 2025 (2024 - 2025)

Code Number		28 Treework										
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total	
44	22/07/2024	5770		Barclays Communi		Tree Consultation	Pete Irving Tree Services	X	50.00		50.00	
Subtotal for Code: Treework									£50.00		£50.00	
Code Number		26 Village Green Insurance										
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total	
26	03/06/2024			Barclays Communi		Village Green	Clear Insurance Management Ltd	X	637.74		637.74	
Subtotal for Code: Village Green Insurance									£637.74		£637.74	
Code Number		25 Village Green Maintenance										
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total	
15	01/05/2024	TLC2752	M5/24	Barclays Communi	Green Maintenar	Village Green	Tree & Lawn Company	S	287.00	57.40	344.40	
22	03/06/2024	TLC2786/2817		Barclays Communi		Village Green	Tree & Lawn Company	S	287.00	57.40	344.40	
22	03/06/2024	TLC2786/2817		Barclays Communi		Village Green	Tree & Lawn Company	S	287.00	57.40	344.40	
30	03/06/2024	TLC2866		Barclays Communi		Village Green	Tree & Lawn Company	S	287.00	57.40	344.40	
37	01/07/2024	TLC2927		Barclays Communi		Village Green	Tree & Lawn Company	S	287.00	57.40	344.40	
54	01/08/2024	TLC2987		Barclays Communi	TLC2987	Village Green	Tree & Lawn Company	S	287.00	57.40	344.40	
55	01/08/2024	TLC3010		Barclays Communi	TLC3010	Village Green	Tree & Lawn Company	S	287.00	57.40	344.40	
56	05/08/2024	TLC3068		Barclays Communi	TLC3068	Village Green	Tree & Lawn Company	S	287.00	57.40	344.40	
64	01/09/2024	173		Barclays Communi	Playground inspr	Village Green	AIS	X	125.00		125.00	
68	02/10/2024	TLC4799/4800		Barclays Communi	Village Green Ma	Village Green	Tree & Lawn Company	S	574.00	114.80	688.80	
69	02/10/2024	TLC3241		Barclays Communi	Village Green Ma	Village Green	Tree & Lawn Company	S	287.00	57.40	344.40	
77	01/11/2024	TLC3271		Barclays Communi		Village Green	Tree & Lawn Company	S	287.00	57.40	344.40	
79	15/11/2024	SBN/133407		Barclays Communi		Village Green	Stoke by Nayland Club	S	1,416.67	283.33	1,700.00	
104	05/02/2025	SI-3098		Barclays Communi	Village Green Pl	Leavenheath Events	Keith Avis Printers Ltd	Z	91.00		91.00	
112	01/03/2025	3693		Barclays Communi	Village Green he	Village Green	Bowman & Son	S	330.00	66.00	396.00	
Subtotal for Code: Village Green Maintenance									£5,406.67	£1,038.13	£6,444.80	
Code Number		33 Village Hall										
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total	
58	08/08/2024	279068.0001		Barclays Communi		Legal Costs	Holmes & Hills LLP	S	1,000.00	200.00	1,200.00	
Subtotal for Code: Village Hall									£1,000.00	£200.00	£1,200.00	
Code Number		32 Waste Bin Collection										
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total	
33	01/07/2024	Inv 1009848		Barclays Communi		Waste Bin Collection	Babergh District Council	S	828.00	165.60	993.60	
Subtotal for Code: Waste Bin Collection									£828.00	£165.60	£993.60	
Code Number		19 Web/email hosting										
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total	
6	03/04/2024	Inv 2024/069	M5/24	Barclays Communi	Inv 2024/069	Web Hosting	Suffolk Cloud	X	120.00		120.00	
113	01/03/2025	2025/028		Barclays Communi	Domain renewal	Web Hosting	Suffolk Cloud	X	205.00		205.00	
Subtotal for Code: Web/email hosting									£325.00		£325.00	

Leavenheath Parish Council
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(Between 01-04-2024 and 31-03-2025)

8 August 2025 (2024 - 2025)

Subtotal for Cost Centre:	Expenditure	32,454.04	2,675.54	35,129.58
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TOTALS	£32,454.04	£2,675.54	£35,129.58
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