

Invoice Date	Supplier:	Power to pay	Amount	VAT	Grass	Salary	Printing	Audit	SALC	Insurance	Office supplies	Misc	CHT	GDPR	Neighbourhood Plan	Asset Management	Repairs	Legal fees	Website
28/03/2024	Office needs direct	PHA 19875 s164	£546.36	£91.06													455.3		
26/03/2024	Horringer PC	LGA 1972 s143	£65.00						£65.00										
29/04/2024	N Calder	LGA 1972 s112	£181.13			£181.13													
31/01/2024	PNP	LGA 1972 s142	£75.25				£75.25												
28/10/2024	PNP	LGA 1972 s142	£75.25				£75.25												
31/03/2024	PNP	LGA 1972 s142	£85.88				£85.88												
01/04/2024	SALC	LGA 1972 s111	£180.66						£180.66										
29/05/2024	N Calder	LGA 1972 s112	£253.73			£253.73													
16/05/2024	McGregor	PHA 1875 s164	£372.00	£62.00	£310.00														
24/06/2024	McGregor	PHA 1875 s164	£372.00	£62.00	£310.00														
24/06/2024	PNP	LGA 1972 s142	£79.13				£79.13												
24/06/2024	Suffolk Cloud	LGA 1972 s142	£230.00																£230.00
29/06/2024	N Calder	LGA 1972 s112	£217.33			£217.33													
17/07/2024	McGregor	PHA 1875 s164	£444.00	£74.00	£370.00														
29/07/2024	SALC	LGA 1972 s111	£212.40	£35.40				£177.00											
29/07/2024	N Calder	LGA 1972 s112	£217.53			£217.53													
07/08/2024	ICO	PHA 1875 s164	£35.00											£35.00					
19/08/2024	PNP	LGA 1972 s142	£73.00				£73.00												
27/08/2024	McGregor	PHA 1875 s164	£300.00	£50.00	£250.00														
29/08/2024	N Calder	LGA 1972 s112	£227.33			£227.33													
25/09/2024	Clear Insurance	LGA 2000 s101	£419.02						£419.02										
25/09/2024	McGregor	PHA 1875 s164	£276.00	£46.00	£230.00														
25/09/2024	Community Heartbeat	PHA 1936 s234	£198.00	£33.00									£165.00						
29/09/2024	N Calder	LGA 1972 s112	£227.33			£227.33													
27/10/2024	N Calder	LGA 1972 s112	£227.33			£227.33													
27/11/2024	PNP	LGA 1972 s142	£84.25				£84.25												
27/11/2024	n calder	LGA 1972 s112	£236.33			£236.33													
27/11/2024	McGregor	PHA 1875 s164	£228.00	£38.00	£190.00														
20/12/2024	McGregor	PHA 1875 s164	£120.00	£20.00	£100.00														
20/12/2024	PNP	LGA 1972 s142	£90.38				£90.38												
20/12/2024	Suffolk cloud	LGA 1972 s142	£120.00																£120.00
27/12/2024	N Calder	LGA 1972 s112	£236.33			£236.33													
20/01/2025	Geosphere	LGA 1972 s142	£60.00	£10.00															£50.00
23/01/2025	N Calder	LGA 1972 s112	£96.09			£96.09													
29/01/2025	N Calder	LGA 1972 s112	£236.33			£236.33													
04/03/2025	N Calder	LGA 1972 s112	£236.33			£236.33													
11/03/2025	Bank charges	LGA 1972 s142	£4.25															£4.25	
14/03/2025	PNP	LGA 1972 s142	£79.13				£79.13												
14/03/2025	Henry Upton	PHA 1875 s164	£170.00		£170.00														
31/03/2025	N Calder	LGA 1972 s112	£299.53			£299.53													

VAT c/o from 2023-2024

£7,887.61	£521.46	£1,930.00	£2,892.65	£642.27	£177.00	£245.66	£419.02	£0.00	£0.00	£165.00	£35.00	£0.00	£0.00	£455.30	£4.25	£400.00
------------------	----------------	------------------	------------------	----------------	----------------	----------------	----------------	--------------	--------------	----------------	---------------	--------------	--------------	----------------	--------------	----------------

Claimed

£7,887.61

PAYMENTS TO DATE ex VAT

£7,366.15