

Bredfield Parish Council

Payments 2023/24

Date	Supplier	For	Meeting Date	Minute	Payments	VAT
12/04/2023	Signs Express	Discs for Bredfield Walks			£60.00	£10.00
17/04/2023	Suffolk Norse	1st Quarter Waste Collection			£307.94	£51.32
02/05/2023	L Buckman	Clerk April Pay			£241.11	
02/05/2023	HMRC	Clerk PAYE Tax April			£5.20	
25/05/2023	SALC	Annual Internal Audit			£255.60	£42.60
25/05/2023	SALC	Annual Membership 2023/24			£191.59	
25/05/2023	L Buckman	Clerk May Pay			£241.11	
25/05/2023	HMRC	Clerk PAYE Tax May			£5.20	
25/05/2023	CAS	Annual Insurance (Ansvar)			£487.31	
25/05/2023	D Harker	Osmo Oil for Bench & Notice Board			£27.29	£4.55
25/05/2023	D Harker	Coronation Post Expenses			£77.01	
05/07/2023	L Buckman	Clerk June Pay			£240.91	
05/07/2023	HMRC	Clerk PAYE Tax June			£5.40	
25/07/2023	L Buckman	Clerk July Pay			£241.11	
25/07/2023	HMRC	Clerk PAYE Tax July			£5.20	
25/07/2023	East Suffolk	Uncontested Election Costs			£67.32	
25/07/2023	Bredfield Village Hall	Grant for Flat Roof Replacement			£10,000.00	
25/07/2023	L Buckman	A4 Paper			£4.75	£0.79
25/07/2023	V Buckman	Materials for Coronation Post			£12.48	£2.08
29/07/2023	ICO	Data Protection Registration			£35.00	
24/08/2023	L Buckman	Clerk August Pay			£241.11	
24/08/2023	HMRC	Clerk PAYE Tax August			£5.20	
24/08/2023	East Suffolk Services	2nd Quarter Waste Collection			£308.03	£51.34
29/09/2023	L Buckman	Clerk Sept Pay	25/09/2023	16/250923	£240.91	
29/09/2023	HMRC	Clerk PAYE Tax Sept	25/09/2023	16/250923	£5.40	
29/09/2023	Bredfield Village Hall	Hall Hire April-Sept	25/09/2023	16/250923	£40.00	
29/09/2023	SWT Trading	Grasscutting BJMO	25/09/2023	16/250923	£144.00	£24.00
18/10/2023	CAS	PC Website Hosting	17/10/2023	4/171023	£60.00	£10.00
18/10/2023	SALC	6 Months Payroll Service	17/10/2023	4/171023	£54.00	£9.00
18/10/2023	A Derham	Part for BJMO Lawnmower	17/10/2023	4/171023	£5.99	

01/11/2023	L Buckman	Clerk October Pay	17/10/2023	4/171023	£241.11	
01/11/2023	HMRC	Clerk PAYE Tax Oct	17/10/2023	4/171023	£5.20	
04/12/2023	L Buckman	Clerk November Pay	27/11/2023	17/271123	£240.91	
04/12/2023	HMRC	Clerk PAYE Tax Nov	27/11/2023	17/271123	£5.40	
04/12/2023	East Suffolk Services	Waste Qtr 3	27/11/2023	17/271123	£308.03	£51.34
04/12/2023	SALC	Councillor Training - N Bestow	27/11/2023	17/271123	£72.00	£12.00
04/12/2023	SALC	Councillor Training - V Buckman	27/11/2023	17/271123	£72.00	£12.00
13/12/2023	K & A Derham	Supplies & Tools for BJMO	27/11/2023	17/271123	£147.89	
20/12/2023	London Hearts	New Defibrillator	18/11/2023	4/181223	£903.60	£150.60
20/12/2023	L Buckman	Clerk December Pay	18/11/2023	4/181223	£365.91	
20/12/2023	HMRC	Clerk PAYE Tax Dec	18/11/2023	4/181223	£36.40	
27/01/2024	Botanica	Deer Guard Installation & Green Mulch	27/11/2023	17/271123	£1,554.85	£259.14
01/02/2024	East Suffolk Services	Waste Qtr 4	29/01/2024	13/290124	£308.03	£51.34
01/02/2024	L Buckman	Clerk January Pay	29/01/2024	13/290124	£254.84	
01/02/2024	HMRC	Clerk PAYE Tax Jan	29/01/2024	13/290124	£8.80	
15/02/2024	Bredfield Shop	Grant for Replacement Awning	29/01/2024	13/290124	£1,992.00	
15/02/2024	P Cannard	BJMO Tree	27/11/2024	17/271123	£44.99	
01/03/2024	L Buckman	Clerk February Pay	25/03/2024	13/250324	£255.04	
01/03/2024	HMRC	Clerk PAYE Tax Feb	25/03/2024	13/250324	£8.60	
25/03/2024	L Buckman	Clerk March Pay	25/03/2024	13/250324	£254.84	
25/03/2024	HMRC	Clerk PAYE Tax March	25/03/2024	13/250324	£8.80	
25/03/2024	Bredfield Village Hall	Hall Hire Oct to March	25/03/2024	13/250324	£55.00	
25/03/2024	IT Services at CAS	Wildlife Friendly Village Website Hosting	25/03/2024	13/250324	£123.00	
25/03/2024	Ernest Doe & Sons	BJMO Mower Servicing	25/03/2024	13/250324	£193.34	£32.22
29/03/2024	SALC	6 Months Payroll Service			£54.00	£9.00