

Bredfield Parish Council
Transactions 2024/25

Date	Supplier	For	Receipts	Payments	VAT
12/04/2024	Catering Hygiene	Shop Freezer		£3,891.20	£648.54
17/04/2024	East Suffolk Council	CIL	£11,905.05		
18/04/2024	HMRC	VAT Refund 2023/24	£783.32		
30/04/2024	East Suffolk Council	Precept 2024/25	£6,027.00		
07/05/2024	L Buckman	Clerk April Pay		£255.04	
07/05/2024	HMRC	PAYE Tax April		£8.60	
02/05/2024	A Derham	Tree Ties for BJMO		£16.50	
21/05/2024	SALC	Membership Subscription 2024/25		£203.73	
21/05/2024	John Nunn	Drainage Works at BJMO		£1,731.00	
21/05/2024	A Derham	Replacement Tree for BJMO		£35.05	
30/05/2024	CAS Business Services	Annual Insurance		£543.73	
30/05/2024	L Buckman	Clerk Pay May		£240.24	
30/05/2024	HMRC	PAYE Tax May		£23.40	
03/06/2024	Bredfield Village Shop	1st Quarter Waste Contribution	£81.25		
20/06/2024	Bredfield Village Hall	1st Quarter Waste Contribution	£81.25		
26/06/2024	East Suffolk Services	Waste 1st Quarter		£292.50	£48.75
26/06/2024	SALC	Annual Audit		£267.60	£44.60
26/06/2024	L Buckman	Clerk Pay June		£247.44	
26/06/2024	HMRC	PAYE Tax Jun		£16.20	
03/06/2024	Barclays Bank	Interest - Parish Reserve	£61.15		
03/06/2024	Barclays Bank	Interest - BJMO Reserve	£4.85		
02/07/2024	D J Spall (Recycling) Ltd	VAS Battery Disposal	£7.84		
05/07/2024	Bredfield Village Hall	CIL Grant for MUGA		£10,000.00	
24/07/2024	L Buckman	Clerk Pay July		£247.64	
24/07/2024	HMRC	PAYE Tax July		£16.00	
31/07/2024	Information Commissioner	Data Protection Registration		£35.00	
21/08/2024	Paul Wogens	Postcrete & Screws for BJMO		£13.89	
21/08/2024	East Suffolk Services	2nd Quarter Waste		£292.50	£48.75
21/08/2024	Bredfield Village Shop	2nd Quarter Waste Contribution	£81.25		
02/09/2024	L Buckman	Clerk Pay August		£247.64	
02/09/2024	HMRC	PAYE Tax August		£16.00	
02/09/2024	Barclays Bank	Interest - Parish Reserve	£56.59		
02/09/2024	Barclays Bank	Interest - BJMO Reserve	£5.03		
12/09/2024	Bredfield Village Hall	2nd Quarter Waste Contribution	£81.25		
02/10/2024	Bredfield Village Hall	Hall Hire - May to Sept 2024		£47.50	
02/10/2024	SWT Trading Ltd	BJMO Mowing		£144.00	£24.00
02/10/2024	A Derham	Refreshments for Juicing Day at BJMO		£16.55	
02/10/2024	L Buckman	Clerk Pay September		£247.44	
02/10/2024	HMRC	PAYE Tax September		£16.20	
14/10/2024	Pip's Tree Services	BJMO Hedge Trimming		£250.00	
14/10/2024	Darren Worne	BJMO Ditch Clearing		£285.00	
23/10/2024	CAS Business Services	One Suffolk Website Hosting		£60.00	£10.00
23/10/2024	SALC	6 Months Payroll Service		£54.00	£9.00
23/10/2024	East Suffolk Services	3rd Quarter Waste		£292.50	£48.75
01/11/2024	L Buckman	Clerk Pay October		£247.64	
01/11/2024	HMRC	PAYE Tax October		£16.00	
24/10/2024	Bredfield Village Shop	3rd Quarter Waste Contribution	£81.25		
31/10/2024	Bredfield Village Hall	3rd Quarter Waste Contribution	£81.25		
02/12/2024	L Buckman	Clerk Pay November		£376.04	
02/12/2024	Barclays Bank	Interest - Parish Reserve	£43.65		
02/12/2024	Barclays Bank	Interest - BJMO Reserve	£4.61		
17/12/2024	L Buckman	Clerk Pay December		£357.55	
24/12/2024	East Suffolk Council	Grant from Enabling Communities Budget for BJMO	£800.00		
21/01/2025	Paul Wogens	Rabbit Guards for BJMO		£10.80	
20/01/2025	Bredfield Village Shop	4th Quarter Waste Contribution	£81.25		
21/01/2025	Bredfield Village Hall	4th Quarter Waste Contribution	£81.25		
30/01/2025	L Buckman	Clerk Pay January		£301.47	
30/01/2025	L Buckman	Printer Cartridges & Postage		£24.19	
30/01/2025	East Suffolk Services	4th Quarter Waste		£292.50	£48.75
03/03/2025	Barclays Bank	Interest - Parish Reserve	£41.44		
03/03/2025	Barclays Bank	Interest - BJMO Reserve	£6.28		
06/03/2025	L Buckman	Clerk Pay February		£279.07	
06/03/2025	IT Services at CAS	Wildlife Friendly Village Website Hosting		£123.00	
Totals			£20,396.81	£22,082.35	£931.14