

Little Blakenham Parish Council
Payments Made over £100
2024/25

Date	Purpose	Total Amount £	Net Amount £	VAT recoverable £	VAT not recovered
21.05.24	Clerk Pay (Apr)	268.13	268.13	0	
21.05.24	Internal Audit Report 2023/24	200.00	200.00	0	
21.05.24	Clerk's Pay (May)	226.13	226.13	0	
21.05.24	SALC Subscription	173.91	173.91	0	
21.05.24	Ink Cartridges (Clerk's Printer)	131.00	131.00	0	
25.06.24	Clerk's Pay (Jun)	226.13	226.13	0	
16.07.24	Village Sign Licence	160.00	160.00	0	
16.07.24	PAYE to end 5 th Jul	129.20	129.20	0	
16.07.24	Cleaner's Pay (1 st Qtr)	100.96	100.96	0	
16.07.24	Annual Rent (Glebe Land)	200.00	200.00	0	
16.07.24	Bin Emptying (2024/25)	398.35	331.96	66.39	
25.07.24	Clerk's Pay (Jul)	226.13	226.13	0	
25.08.24	Clerk's Pay (Aug)	226.13	226.13	0	
17.09.24	Clerk's Pay (Sept)	226.13	226.13	0	

25.10.24	Clerk's Pay (Oct)	226.13	226.13	0	
19.11.24	PAYE to end 5 th Oct	170.40	170.40	0	
19.11.24	Cleaner's Pay (2 nd Qtr)	101.75	101.75	0	
19.11.24	Clerk's Pay (Nov)	226.13	226.13	0	
25.12.24	Clerk's Pay (Dec)	304.84	304.84	0	
21.01.25	PAYE to end 5 th Jan	190.40	190.40	0	
21.01.25	Clerk's Pay (Jan)	234.85	234.85	0	