

LEATHERINGHAM PAYMENTS FINANCIAL YEAR APRIL 2024 TO MARCH 2025

DATE	CHEQUE	NETT	VAT	GROSS	PAID TO	DESCRIPTION
06/05/2024	100304	£26.50		£26.50	Easton & Letheringham Village Hall	Hire of hall for defib training (Kettleburgh to pay half
06/05/2024	100305	£222.50	£44.50	£267.00	Community Heartbeat	Battery for the defibrilator
25/06/2024	100306	£26.50		£26.50	Easton & Letheringham Village Hall	Hire of hall for May PC meeting
24/06/2024	100307	£175.00	£35.00	£210.00	Community Heartbeat	Defibrilator training (Kettleburgh to pay half)
08/06/2024	100308	£85.00		£85.00	Heelis & Lodge	Internal Audit
08/07/2024	100309	£472.59		£472.59	Mrs M Thurston	Clerks pay (quarter ending 30 June)
08/07/2024	100310	£15.30		£15.30	Mrs M Thurston	Clerks expenses to 30 June
20/08/2024	100311	£23.06	£4.61	£27.67	Community Action Suffolk	Website Hosting
30/09/2024	BACS	£555.60		£555.60	Mrs M Thurston	Clerks pay (quarter ending 30 September)
26/09/2024	BACS	£26.50		£26.50	Easton & Letheringham Village Hall	Hire of hall for July PC meeting
28/10/2024	BACS	£50.00	£10.00	£60.00	Community Action Suffolk	Website Hosting
28/10/2024	BACS	£26.50		£26.50	Easton & Letheringham Village Hall	Hire of hall for September meeting
28/10/2024	BACS	£19.00	£3.80	£22.80	SALC	6 month payroll service to 30 September
14/11/2024	BACS	£30.55		£30.55	Mrs M Thurston	Clerks expenses to 11 November
14/11/2024	BACS	£63.74		£63.74	SALC	Subscription
11/12/2024	BACS	£26.50		£26.50	Easton & Letheringham Village Hall	Hire of hall for November meeting
30/12/2024	BACS	£480.60		£480.60	Mrs M Thurston	Clerks pay (quarter ending December)
11/02/2025	BACS	£34.00		£34.00	Mrs M Thurston	Clerks expenses to 10 February
10/03/2025	BACS	£215.09	£25.83	£240.92	Community Action Suffolk	Parish Council insurance
11/03/2025	BACS	£121.95	£24.39	£146.34	Community Heartbeat	Defibrilltor pads
14/03/2025	BACS	£26.50		£26.50	Easton & Letheringham Village Hall	hall hire for February meeting
31/03/2025	BACS	£480.60		£480.60	Mrs M Thurston	Clerks pay (quarter ending March)
31/03/2025	BACS	£100.00		£100.00	Mrs M Thurston	Clerks expenses (working from home)