

Henstead with Hulver Street Parish Council								
Accounts for the year ending 31st March 2025								
	Date	Min. Ref	Payee	Description	Cheque No	Nett	VAT	TOTAL
1	03/04/24		A Colbridge	Clerks wages February/March 2024	100488	500.00	0.00	500.00
2	03/04/24		J Facer	Councillor expenses for Land Registry searches	100489	18.00	0.00	18.00
3	03/04/24		SALC	Provision of payroll services 6 months to 31st March 2024	100490	22.50	4.50	27.00
4	03/04/24		Suffolk.Cloud	Website hosting and support 2024 - March 2025	100491	110.00	0.00	110.00
5	08/05/24		A Colbridge	Clerk's expenses DD80 Flags	100492	57.60	0.00	57.60
6	08/05/24		SALC	Membership subscription 2024/25	100493	199.80	0.00	199.80
7	04/06/24		A Colbridge	Clerks wages April/May 2024	100494	500.00	0.00	500.00
8	04/06/24		A Colbridge	Clerk's expenses Stamps	100495	6.80	0.00	6.80
9	04/06/24		North Cove and Barnby PCC	Internal Audit	100496	55.00	0.00	55.00
10	03/07/2024		C.C Hadingham & Partners	Mowing of the Church Surround November 2022 and 2023	100497	140.00	28.00	168.00
11	03/07/2024		SALC	Planning Webinar Sessions x 4	100498	140.00	28.00	168.00
12	04/09/2024		A Colbridge	Clerks wages June/July 2024	100499	429.44	0.00	429.44
13	04/09/2024		J Doran	Councillor expenses for Heart2Heart defib pad replacement	100500	57.00	0.00	57.00
14	04/09/2024		Zurich Municipal	Insurance Renewal 1st October 2024	100501	304.00	0.00	304.00
15	02/10/2024		A Colbridge	Clerk's expenses ICO and Land Registry	100502	43.00	0.00	43.00
16	02/10/2024		A Colbridge	Clerks wages August/September 2024	100503	429.44	0.00	429.44
17	02/10/2024		HMRC	Paye	100504	214.40	0.00	214.40
18	02/10/2024		Heart 2 Heart	Donation	100505	20.00	0.00	20.00
19	02/10/2024		Citizens Advice East Suffolk	Donation	100506	50.00	0.00	50.00
20	06/11/2024		SALC	Provision of payroll services 6 months to 30th Sept 2024	100507	22.50	4.50	27.00
21	06/11/2024		A Colbridge	Clerks Expenses for purchase of Wreath	100508	20.00	0.00	20.00
22	04/12/2024		A Colbridge	Clerk's expenses stationery and stamps	100509	13.11	0.00	13.11
23	04/12/2024		A Colbridge	Clerks wages October/November 2024	100510	429.44	0.00	429.44
24	04/12/2024		HMRC	Paye	100511	107.20	0.00	107.20
25	04/12/2024		Heveningham PC	Ink costs March - July 2024	100512	12.49	0.00	12.49
26	05/03/2025		A Colbridge	Clerks wages Dec 2024/Jan 2025	100513	798.84	0.00	798.84
27	05/03/2025		C.C Hadingham & Partners	Mowing of the Church Surround November 2024	100514	70.00	14.00	84.00
28	05/03/2025		Heart 2 Heart	Defibrillator replacement battery	100515	280.00	0.00	280.00
						5050.56	79.00	5129.56

