

BARHAM PAYMENTS FOR WEBSITE April 2025 - March 2026

09/04/2025	EP001	NSK (Starling Global Ltd) Grass cutting March inv 03091
09/04/2025	EP002	SALC - annual subscription inv 29827
09/04/2025	EP003	Shades - street cleaning March inv 2637
09/04/2025	EP004	Barham & Claydon PCC - Church donation
09/04/2025	EP005	Suffolk County Council
09/04/2025	EP006	SALC - payroll service inv 29587
09/04/2025	EP007	Leiston Press inv 67298 (Kirby Rise play area signs)
14/04/2025	BACS	BMSDC - Half year precept
22/04/2025	EP008	Mrs M Thurston - clerks pay
22/04/2025	EP009	Mrs M Thurston - clerks expenses
22/04/2025	EP010	HMRC Clerks P30
17/04/2025	DD	NEST - clerks pension
19/05/2025	EP011	Shades Home Maintenance - Street Cleaners
19/05/2025	EP012	NSK Landscapes (Starling Global Ltd) Grass cutting
21/05/2025	DD	NEST - clerks pension
27/05/2025	EP013	Mrs M Thurston - Clerks pay
27/05/2025	EO014	Mrs M Thurston - clerks expenses
27/05/2025	EP015	Heelis & Lodge - internal audit fee
18/06/2025	EP016	Shades Home Maintenance - street cleaning
18/06/2025	EP017	NSK Landscapes (Starling Global Ltd) - grass cutting
18/06/2025	EP018	HMRC Clerks P30
20/06/2025	DD	NEST - clerks pension
26/06/2025	EP019	Mrs M Thurston - clerks expenses (includes half year working)
26/06/2025	EP020	Mrs M Thurston - Clerks pay
26/06/2025	EP021	Starling Global NSK - grass cutting extra cut
26/06/2025	EP022	HMRC - Clerks P30
30/06/2025	EP023	Shades Home Maintenance - Street Cleaning
28/07/2025	EP024	Starling Global - NSK grass cutting inv 03171
28/07/2025	EP025	Mrs M Thurston - Clerks Expenses
28/07/2025	EP026	HMRC - Clerks P30
28/07/2025	EP027	Mrs M Thurston - Clerks pay
28/07/2025	DD	NEST - Clerks pension
05/08/2025	EP028	Starling Global NSK Landscapes - grass cutting inv 03218
05/08/2025	EP029	Shades Home Maintenance - street cleaning inv 2718
26/08/2025	EP030	Mrs M Thurston - Clerk pay
26/08/2025	EP031	HMRC - Clerks P30
26/08/2025	DD	NEST - Clerks pension
26/08/2025	EP032	Mrs M Thurston - Clerks expenses
26/08/2025	EP033	Mid Suffolk District Council - Dog & litter bin emptying
10/09/2025	EP034	Shades Home Maintenance - street cleaners inv 2739
10/09/2025	EP035	NSK Landscapes - grass cutting
10/09/2025	EP036	Gallagher Insurance - Renewal
08/09/2025	BACS	Mid Suffolk District Council - half year precept
24/09/2025	EP037	Mrs M Thurston - Clerks expenses
24/09/2025	EP038	PKF Littlejohn - External audit
24/09/2025	EP039	Mrs Anne Douglas - Litter picking equipment
24/09/2025	EP040	Mrs M Thurston - Clerk pay (back dated pay increase to 01/0
24/09/2025	EP041	HMRC - Clerks P30

24/09/2025	EP042	Kieran O Hickman Elite window cleaning - Bus shelter inv 66
24/09/2025	EP043	Royal British Legion - poppy wreath
24/09/2025	DD	NEST - Clerks pension
01/10/2025	EP044	SALC - 6 month payroll service inv 30445
01/10/2025	EP045	Kieran Hickman - Bus shelter cleaning inv 6929
01/10/2025	EP046	Shades Home Maintenance - street cleaners inv 2758
01/10/2025	EP047	Starling Global LTD - Grass cutting inv 03260
20/10/2025	DD	NEST - Clerks pension
22/10/2025	EP048	Mrs M Thurston - Clerks pay
22/10/2025	EP049	Mrs M Thurston - Clerks Expenses
05/11/2025	EP050	Elite Aqua Cleaning - Bus Shelter inv. 7174
05/11/2025	EP051	Shades Home Maintenance - street cleaning inv 2775
05/11/2025	EP052	Starling Global Ltd - NSK grasscutting inv 03294
05/11/2025	EP053	HMRC - clerks P30
02/12/2025	EP060	Mr Casey Wooltorton - Chairmans Ink Cost
02/12/2025	EP061	Mr Casey Wooltorton - Chairmans Allowance
02/12/2025	EP062	Shades Home Maintenance - street cleaners
02/12/2025	EP063	Suffolk Cloud - website accessibility audit & report
02/12/2025	EP064	Claydon & Barham PCC - Hall hire
02/12/2025	EP065	Barham Picnic Site Charity - CIL money ring fenced for the p
16/12/2025	EP066	Mrs M Thurston - Clerks expenses inc half year working from
16/12/2025	EP067	Mrs M Thurston - Clerks pay
16/12/2025	DD	NEST - Clerks pension
31/12/2025	BACS	HMRC - VAT refund
05/01/2026	EP068	Elite Aqua Cleaning - bus shelter cleaning inv 7637
05/01/2026	EP069	Shades Home Maintenance - Street Cleaning inv 2806
05/01/2026	EP070	ROSPA play safety Kirby Rise inspection - inv 94579
05/01/2026	EO071	HMRC - Clerks P30
26/01/2026	EP072	Suffolk Cloud - website accessinility audit & monitoring
26/01/2026	EP073	Mrs M Thurston - Clerks expenses
26/01/2026	EP074	Mrs M Thurston - Clerks pay
26/01/2026	EP075	Elite Aqua Cleaning - bus shelter cleaning inv EACINV61
21/01/2026	DD	NEST - clerks pension
04/02/2026	EP076	HMRC - Clerks P30
04/02/2026	EP077	Suffolk Cloud inv 0328 Website hosting
04/02/2026	EP078	Shades home maintenance - inv 2812 street cleaning
17/02/2026	EP079	Mrs M Thurston - clerks pay
17/02/2026	EP080	Mrs Thurston - Clerks expenses
17/02/2026	EP081	HMRC - Clerks P30
20/02/2026	DD	NEST - clerks pension
04/03/2026	EP082	Shades Home Maintenance inv 2825 - street cleaning
04/03/2026	EP083	Elite Aqua inv 512 - bus shelter cleaning
23/03/2026	EP084	Mrs M Thurston - clerks expenses
23/03/2026	EP085	Mrs M Thurston - Clerks pay
23/03/2026	EP086	HMRC - Clerks P30
23/03/2026	EP087	Claydon & Barham Good Neighbourhood Scheme - donation
23/03/2026	EP088	SALC - Payroll service
23/03/2026	EO089	Elite Aqua inv 695 - bus shelter cleaning
23/03/2026	DD	NEST - clerks pension

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