

Hinderclay Parish Council

Listing of transactions dated between 01/04/2025 and 31/03/2026 Value >= 100.00

Voucher	Date	Ref.	Description	Supplier / customer	Account name	Net	VAT	Total
91	14/04/2025	BACS	Precept 6 months	MSDC	Precept	3,250.00	0.00	3,250.00
88	15/05/2025	100915	SALC annual subscription	SALC	Annual subscriptions (SALC)	-187.11	0.00	-187.11
92	24/06/2025	100920	Audit 2025	Heelis and Lodge	Audit fees	-140.00	0.00	-140.00
93	24/06/2025	100921	Defib healthcheck etc.	T and J Hollingsworth Ltc	Defibrillator (S234)	-180.00	-36.00	-216.00
100	24/07/2025	Direct del	Cleansing grant	MSDC	Cleansing grant	1,269.84	0.00	1,269.84
101	04/09/2025	Direct del	Precept 6 months	MSDC	Precept	3,250.00	0.00	3,250.00
102	10/09/2025	100926	Bin emptying	Mid Suffolk DC	Bin emptying	-146.52	-29.30	-175.82
103	10/09/2025	100927	Annual insurance	Zurich Municipal	Insurance (S101)	-241.00	0.00	-241.00
115	08/01/2026	100965	Grant	Hinderclay Village Hall	Recreation field (S19)	-600.00	0.00	-600.00
110	08/01/2026	100964	VH hire for meetings	Hinderclay Village Hall	Village Hall (S133) - hire	-144.00	0.00	-144.00
119	12/03/2026	100968	Office allowance	N Spring	Working from home allowa	-125.00	0.00	-125.00