

Bacton Parish Council 2025/26 PAYMENTS												
PAYMENTS												
Invoice date	Clearance Date	Invoice No	Minute Ref	Power	Payee	Payment File Ref	VAT No	Bank Account	Account	Gross	VAT	Net
na	09 04 25	na		LGA 1972 s.111 & 11	Nest	1	na	Barclays Comm	Clerk Pension	£ 113.05	£ -	£ 113.05
31 03 2025	16 04 25	161	140425/65	PC Act 1957	Community Action Suffo	2	na	Unity	Insurance	£ 9.21	£ -	£ 9.21
12 03 2025	16 04 25	2UE006-0002	140425/66	Town & County Planr	Parish on line	3	296312096	Unity	Neighbourhood F	£ 183.60	£ 30.60	£ 153.00
12 04 2025	16 04 25	251771	140425/67	LGA 1972 s.111	J Lawes	4	103395494	Unity	Cemetery	£ 38.80	£ 6.47	£ 32.33
01 04 2025	16 04 25	29823	140425/68	LGA 1972 s.143	SALC	5	825023265	Unity	Subscriptions	£ 516.51	£ -	£ 516.51
31 03 2025	16 04 25	29585	140425/69	LGA 1972 s.111 & 11	SALC	6	825023265	Unity	Payroll	£ 76.80	£ 12.80	£ 64.00
01 04 2025	16 04 25	65649	140425/70	LGA 1972 S 142	Freethought	7	345512218	Unity	Website & Email	£ 120.00	£ -	£ 120.00
01 04 2025	16 04 25	5978/2025/26	140425/71	LA Act 1977	ICCM	8	na	Unity	Subscriptions	£ 105.00	£ -	£ 105.00
18 03 2025	01 04 25	9555539	140425/72	Highways Act 1980 s	SCC	9	104178791	Unity	Streelight Power	£ 1,122.34	£ 187.06	£ 935.28
				In Error paid twice -	SCC			Unity	Streelight Power	£ 1,122.34	£ 187.06	£ 935.28
				In Error paid twice -	SCC			Unity	Streelight Power	£ (1,122.34)	£ (187.06)	£ (935.28)
28 03 2025	01 04 25		140425/63	LGA 1972 s 142	Greenbarnes	10	623757528	Unity	CIL	£ 965.31	£ 160.89	£ 804.42
na	16 04 25	na	140425/74	LGA 1972 s.111 & 11	Tina Newell	11	na	Unity	Clerks Salary	£ 1,281.16	£ -	£ 1,281.16
na	16 04 25	na	140425/75	LGA 1972 s.111 & 11	Andy May	12	na	Unity	Warden Salary	£ 281.92	£ -	£ 281.92
no invoice	01 04 25	ailed 27 03 26		LGA 1972 s.111	J Lawes	13	103395494	Unity	General Mainte	£ 75.60	£ 12.60	£ 63.00
na	30 04 25	na		na	Service charge	14	na	Unity	Bank Fee	£ 6.00	£ -	£ 6.00
26 06 2025	01 05 2025	2	150525/56	LGA 1972 s 142	Camberley Signs	15	314 3804 84	Unity	Community enga	£ 189.60	£ 31.60	£ 158.00
16 04 2025	07 05 2025	65690	150525/58	LGA 1972 S 142	Freethought	16	345 5122 18	Unity	Website & Email	£ 199.50	£ 33.25	£ 166.25
30 04 2025	07 05 2025	30 04 2025	150525/57	LGA 1972 s 111	Trevor Brown	17	na	Unity	Audit	£ 425.90	£ -	£ 425.90
03 05 2025	07 05 2025	00028	150525/59	LGA (Mic Provisions)	Doug Grant	18	na	Unity	Community enga	£ 200.00	£ -	£ 200.00
17 03 2025	21 05 2025	05 02	090625/54	Small holdings and a	E J Barker	19	102 159 711	Unity	Bacton Green	£ 781.80	£ 130.30	£ 651.50
01 05 2025	21 05 2025	35607	150525/63	LGA 1972 s 142	Polstead Press	20	770 831 034	Unity	Community enga	£ 180.00	£ 30.00	£ 150.00
na	21 05 2025	na	150525/60	LGA 1972 s.111 & 11	Tina Newell	21	na	Unity	Clerks Salary	£ 1,196.92	£ 9.47	£ 1,187.45
01 04 2025	21 05 2025	2000004307	090625/55	Litter Act 1983 ss 5-6	MSDC	22	104 169 401	Unity	Bin Emptying	£ 64.00	£ -	£ 64.00
30 03 2025	21 05 2025	2506	150525/64	Localism Act 2011	Lucy Batchelor Whylam	23	na	Unity	Neighbourhood F	£ 3,020.00	£ -	£ 3,020.00
01 04 2025	21 05 2025	19365	150525/62	LGA 1972 s.111	ICCM	24	610 4155 90	Unity	Training	£ 174.00	£ 29.00	£ 145.00
na	21 05 2025	na	150525/61	LGA 1972 s.111 & 11	Andy May	25	na	Unity	Warden Salary	£ 212.20	£ -	£ 212.20
na	na	na		LGA 1972 s.111	Fee	26		Unity	Bank Fee	£ 6.00	£ -	£ 6.00
na	09 05 2025	na	090625/56	LGA 1972 s.111 & 11	nest	27	na	Barclays Comm	Clerk Pension	£ 79.71	£ -	£ 79.71
na	17 06 2025	na	090625/50	LGA 1972 s.111 & 11	Tina Newell	28	na	Unity	Clerks Salary	£ 1,175.53	£ -	£ 1,175.53
na	17 06 2025	na	090625/50	LGA 1972 s.111 & 11	Andy May	29	na	Unity	Warden Salary	£ 212.20	£ -	£ 212.20
22 05 2025	17 06 2025	ir001742	090625/53	Public Health Act 18	Clarke & Simpson	30	na	Unity	Rent	£ 700.00	£ -	£ 700.00
02 05 2025	17 06 2025	253727	090625/52	LGA 1972 s.111	J Lawes	31	103395494	Unity	Community enga	£ 8.45	£ 1.41	£ 7.04
17 05 2025	17 06 2025	253883	090625/51	LGA 1972 s.111	J Lawes	32	103395494	Unity	Community enga	£ 11.90	£ 1.98	£ 9.92
no invoice	23 06 2025	ailed 27 03 26	070725/57	Public Health Act 19	Defib supplies	33		Unity	Defibrilator	£ 132.00	£ 22.00	£ 110.00
16 05 2025	17 06 2025	10450	150525/27	Open Spaces Act 190	Scribe Cemetery	34	941 7451 20	Unity	Cemetery	£ 226.80	£ 37.80	£ 189.00
na	30 06 2025		070725/58	LGA 1972 s.111	Charge	35		Unity	Bank Fee	£ 6.00	£ -	£ 6.00
na	09 06 2025	na	070725/59	LGA 1972 s.111 & 11	Nest	36	na	Barclays Comm	Clerk Pension	£ 63.23	£ -	£ 63.23
14 07 2025	15 07 2025	O2		Local Government Ac	Camberley signs	37	314 3804 84	Unity	Community enga	£ 189.60	£ 31.60	£ 158.00
na	15 07 2025	na	070725/61	LGA 1972 s.111 & 11	Andy May	38	na	Unity	Warden Salary	£ 371.30	£ -	£ 371.30
10 06 2025	15 07 2025	254595	070725/62	LGA 1972 s.111	J Lawes	39	103395494	Unity	Garden of reflec	£ 29.70	£ 4.95	£ 24.75
26 06 2025	15 07 2025	255328	070725/64	LGA 1972 s.111	J Lawes	40	103395494	Unity	Stationery	£ 2.95	£ 0.49	£ 2.46

14 06 2025	15 07 2025	254957	070725/63	LGA 1972 s.111	J Lawes	41	103395494	Unity	Garden of reflec	£ 3.95	£ 0.66	£ 3.29
na	15 07 2025	na	070725/61	should be 1915/13 L	Tina Newell	42	na	Unity	Clerks Salary	£ 1,100.26	£ -	£ 1,100.26
14 07 2025	16 07 2025	HC103063	080925/76	Public Health Act 18	TBS	43	7203 20102	Unity	CIL	£ 843.10	£ 98.85	£ 744.25
no invoice	23 06 2025	ailed 27 03 26	070725/57	Public Health Act 19	Defib supplies	33		Unity	Defibrilator	£ (30.06)	£ (5.01)	£ (25.05)
no invoice	16 07 2025	ailed 27 03 26	080925/77	Public Health Act 19	Defib supplies	44		Unity	Defibrilator	£ 186.00	£ 31.00	£ 155.00
15 07 2025	16 07 2025	430000	080925/78	Public Health Act 18	Jewson	45	394 1212 63	Unity	CIL	£ 3,399.41	£ 566.57	£ 2,832.84
15 07 2025	07 08 2025	430000	080925/74	Public Health Act 18	Jewson	45	394 1212 63	Unity	CIL	£ (883.71)	£ (147.29)	£ (736.43)
06 08 2025	13 08 2025	154713	080925/79	Public Health Act 18	TBS	46	720 3201 02	Unity	CIL	£ 147.98	£ 24.66	£ 123.32
01 08 2025	13 08 2025	31805	080925/80	Public Health Act 18	Ipswich Grab Hire	47	841 283 143	Unity	CIL	£ 189.00	£ 31.50	£ 157.50
11 08 2025	13 08 2025	20250653	080925/81	LGA 1972 s 111	PKF LittleJohn	48	440 4982 50	Unity	Audit	£ 504.00	£ 84.00	£ 420.00
09 0 8 2025	13 08 2025	257239	080925/82	LGA 1972 s.111	J lawes	49	103395494	Unity	General Mainte	£ 50.90	£ 8.48	£ 42.42
11 08 2025	13 08 2025	257263	080925/83	LGA 1972 s.111	J lawes	50	103395494	Unity	Community enga	£ 8.45	£ 1.41	£ 7.04
08 08 2025	08 08 2025	SO823593	070725/66	LGA 1972 s.111	Printerland	51	603 3530 84	Unity	CIL	£ 408.00	£ 68.00	£ 340.00
23 07 2025	07 08 2025	68060	080925/85	Public Health Act 18	Aaron Aggregates	52	410 6561 85	Unity	CIL	£ 306.00	£ 51.00	£ 255.00
24 07 2025	07 08 2025	68061	080925/86	Public Health Act 18	Aaron Aggregates	53	410 6561 85	Unity	CIL	£ 336.00	£ 56.00	£ 280.00
28 07 2025	06 08 2025	31787	080925/87	Public Health Act 18	Ipswich Grab Hire	54	841 283 143	Unity	CIL	£ 72.00	£ 12.00	£ 60.00
01 08 2025	06 08 2025	69191	080925/88	Public Health Act 18	Clarks Fencing	55	443 0382 76	Unity	CIL	£ 110.07	£ 18.34	£ 91.73
21 04 2025	06 08 2025	BVH/026/25	080925/89	LGA 1972 S133	Bacton Village hall JAN	56	na	Unity	Hall hire	£ 184.50	£ -	£ 184.50
21 07 2025	06 08 2025	BVH/046/25	080925/90	LGA 1972 S133	Bacton Village hall	57	na	Unity	Hall hire	£ 117.00	£ -	£ 117.00
02 08 2025	05 08 2025	256979	080925/91	LGA 1972 s.111	J lawes	58	103395494	Unity	Community enga	£ 12.75	£ 2.11	£ 10.64
01 06 2025	05 08 2025	10451	080925/92	Open Spaces Act 190	Scribe Cemetery	59	941 7451 20	Unity	Cemetery	£ 24.00	£ 4.00	£ 20.00
no invoice	05 08 2025		080925/93	Open Spaces Act 190	Scribe Cemetery	60	941 7451 20	Unity	Cemetery	£ 24.00	£ 4.00	£ 20.00
16 07 2025	05 08 2025	255727	080925/94	LGA 1972 s.111	J lawes	61	103395494	Unity	General Mainte	£ 60.40	£ 10.07	£ 50.33
01 07 2025	05 08 2025	on Fayre 2025	080925/95	Local Government Ac	Bacton Fayre stand	62	na	Unity	Community enga	£ 50.00	£ -	£ 50.00
21 07 2025	28 07 2025	31747	080925/96	Public Health Act 18	Ipswich Grab Hire	63	841 283 143	Unity	CIL	£ 252.00	£ 42.00	£ 210.00
26 07 2025	28 07 2025	127	080925/97	Public Health Act 18	CHL Landscape - labour	64	na	Unity	CIL	£ 2,000.00	£ -	£ 2,000.00
24 07 2025	28 07 2025	31768	080925/98	Public Health Act 18	Ipswich Grab Hire	65	841 283 143	Unity	CIL	£ 269.40	£ 44.90	£ 224.50
no invoice	28 07 2025	SI 571	080925/99	LG (Misc provisions)	JB & SB Fencing	66	214 398660	Unity	CIL	£ 200.00	£ 33.33	£ 166.67
21 07 2025	28 07 2025	31733	080925/100	Public Health Act 18	Ipswich Grab Hire	67	841 283 143	Unity	CIL	£ 252.00	£ 42.00	£ 210.00
21 07 2025	22 07 2025	68056	080925/101	Public Health Act 18	Aaron Aggregates	68	410 6561 85	Unity	CIL	£ 354.00	£ 59.00	£ 295.00
14 07 2025	17 07 2025	31675	080925/102	Public Health Act 18	Ipswich Grab Hire	69	841 283 143	Unity	CIL	£ 252.00	£ 42.00	£ 210.00
16 07 2025	17 07 2025	159006	080925/103	Public Health Act 18	Kent Skips	70	485 1203 02	Unity	CIL	£ 270.00	£ 45.00	£ 225.00
22 08 2025	27 08 2025	5189	080925/104	Local Government Ac	PDH	71	na	Unity	General Mainte	£ 120.00	£ 20.00	£ 100.00
no invoice	27 08 2025		080925/105	LGA 1972 s 111	CAS Business Services	72		Unity	insurance	£ 68.63	£ -	£ 68.63
no invoice	27 08 2025		080925/106	Public Health Act 18	CHL Landscape - labour	73		Unity	CIL	£ 358.28	£ -	£ 358.28
na	31 07 2025		080925/107	LGA 1972 s.111	Service charge	74		Unity	Bank Fee	£ 6.00	£ -	£ 6.00
na	09 07 2025	na	080925/108	LGA 1972 s.111 & 11	Nest	75	na	Barclays Comm	Clerk Pension	£ 63.23	£ -	£ 63.23
na	08 08 2025	na	080925/109	LGA 1972 s.111 & 11	Nest	76	na	Barclays Comm	Clerk Pension	£ 63.23	£ -	£ 63.23
na	31 08 2025		080925/110	LGA 1972 s.111	Service charge	77		Unity	Bank Fee	£ 6.00	£ -	£ 6.00
29 07 2025	01 09 2025	1987	201025/58	LG (Misc provisions)	King Ramps	78	917 655 791	Unity	CIL	£ 52,380.00	£ 8,730.00	£ 43,650.00
02 09 2025	05 09 2025	579	201025/59	LG (Misc provisions)	JB & SB Fencing	79	214 398660	Unity	CIL	£ 900.00	£ 150.00	£ 750.00
22 07 2025	17 09 2025	no number	201025/60	Parish Cuncils and Bu	J Wright	80	na	Unity	Cemetery	£ 390.00	£ -	£ 390.00
na	17 09 2025	na	201025/61	LGA 1972 s.111 & 11	Tina Newell	81	na	Unity	Clerks Salary	£ 2,557.08	£ -	£ 2,557.08
na	17 09 2025	na	201025/61	LGA 1972 s.111 & 11	Andy May	82	na	Unity	Warden Salary	£ 994.04	£ -	£ 994.04
05 09 2025	17 09 2025	6295232	201025/62	LGA 1972 s.111	Viking	83	536 153357	Unity	Stationery	£ 111.26	£ 18.54	£ 92.72
12 08 2025	17 09 2025	9545	201025/63	Open Spaces Act 190	A Waterfield	84	105 8814 73	Unity	CIL	£ 2,808.00	£ 468.00	£ 2,340.00
na	30 09 2025	na	201025/64	LGA 1972 s.111	Unity	85	na	Unity	Bank Fee	£ 6.00	£ -	£ 6.00
28 10 2025	27 10 2025	330	201025/67	LGA 1972 s 111	Business Sevices	86	na	Unity	insurance	£ 880.38	£ -	£ 880.38

23 09 2025	27 10 2025	10640	080925/21	Open Spaces Act 190	Sandy Lane Nursery	87	3028 536 22	Unity	Garden of reflec	£	499.14	£	83.19	£	415.95
na	27 10 2025	na	201025/70	LGA 1972 s.111 & 11	Tina Newell	88	na	Unity	Clerks Salary	£	1,762.60	£	-	£	1,762.60
na	27 10 2025	na	201025/70	LGA 1972 s.111 & 11	Andy May	89	na	Unity	Warden Salary	£	715.62	£	-	£	715.62
10 10 2025	27 10 2025	150	201025/26	Public Health Act 187	CHL Landscape - labour	90	na	Unity	CIL	£	590.92	£	-	£	590.92
na	27 10 2025	na		LGA 1972 s.111	Unity	91	na	Unity	Bank Fee	£	6.00	£	-	£	6.00
14 10 2025	13 11 2025	066/25	201025/65 and	LGA 1972 S133	Bacton Village hall	92	na	Unity	Hall hire	£	139.50	£	-	£	139.50
14 10 2025	13 11 2025	067/25	201025/66	LGA 1972 s133	Bacton Village Hall Broa	93	na	Unity	Broadband	£	840.75	£	-	£	840.75
01 10 2025	13 11 2025	7055		LGA 1972 s 142	Community Action Suffo	94	150 058 487	Unity	Website & Email	£	66.00	£	11.00	£	55.00
na	13 11 2025	na	101125/44	LGA 1972 s.111 & 11	HMRC	95	na	Unity	NI & PAYE	£	272.83	£	-	£	272.83
20 09 2025	13 11 2025	258591	101125/49	LGA 1972 s.111	J Lawes	96	103395494	Unity	General mainten	£	40.55	£	6.76	£	33.79
16 08 2025	13 11 2025	257522	101125/48	LGA 1972 s.111	J Lawes	97	103395494	Unity	General mainten	£	17.95	£	2.99	£	14.96
18 10 2025	13 11 2025	259544	101125/47	LGA 1972 s.111	J Lawes	98	103395494	Unity	General mainten	£	67.60	£	11.27	£	56.33
na	13 11 2025	na	101125/50	s137	Poppy Appeal	99	na	Unity	S137	£	25.00	£	-	£	25.00
02 10 2025	26 11 2025	339518		Public Health Act 187	Mills Reeve	100	104 8345 88	Unity	Professional fees	£	1,798.50	£	299.75	£	1,498.75
13 10 2025	26 11 2025	1062	201025/68	Public Health Act 187	Ai Trees	101	236 251 626	Unity	Tree maintenanc	£	859.20	£	143.20	£	716.00
13 11 2025	26 11 2025	1077	201025/68	Public Health Act 187	Ai Trees	102	236 251 626	Unity	Tree maintenanc	£	1,209.60	£	201.60	£	1,008.00
01 08 2025	28 11 2025	11608	120126/56	Open Spaces Act 190	Scribe Cemetery	103	941 7451 20	Unity	Cemetery	£	24.00	£	4.00	£	20.00
01 09 2025	28 11 2025	12152	120126/56	Open Spaces Act 190	Scribe Cemetery	104	941 7451 20	Unity	Cemetery	£	24.00	£	4.00	£	20.00
01 10 2025	28 11 2025	12874	120126/56	Open Spaces Act 190	Scribe Cemetery	105	941 7451 20	Unity	Cemetery	£	24.00	£	4.00	£	20.00
01 11 2025	28 11 2025	13345	120126/56	Open Spaces Act 190	Scribe Cemetery	106	941 7451 20	Unity	Cemetery	£	24.00	£	4.00	£	20.00
na	30 11 2025	na	120126/57	LGA 1972 s.111	Bank charge	107	na	Unity	Bank Fee	£	6.00	£	-	£	6.00
na	09 12 2025	na	120126/58	LGA 1972 s.111 & 11	HMRC	108	na	Unity	NI & PAYE	£	2,313.57	£	-	£	2,313.57
na	09 12 2025	na	120126/59	LGA 1972 s.111 & 11	Andy May	109	na	Unity	Warden Salary	£	230.49			£	230.49
na	09 12 2025	na	120126/59	LGA 1972 s.111 & 11	Tina Newell	110	na	Unity	Clerks Salary	£	1,206.43			£	1,206.43
01 12 2025	15 12 2025	14146	120126/56	Open Spaces Act 190	Scribe Cemetery	111	941 7451 20	Unity	Cemetery	£	24.00	£	4.00	£	20.00
na	22 12 2025	na	120126/60	LGA 1972 s.111 & 11	Nest	112	na	Unity	Clerk Pension	£	478.49	£	-	£	478.49
na	31 12 2025	na		LGA 1972 s.111	Service charge	113		Unity	Bank Fee	£	6.00	£	-	£	6.00
na	31 01 2026	na		LGA 1972 s.111	Service charge	114	na	Unity	Bank Fee	£	6.00	£	-	£	6.00
na	06 01 2026	na	090226/53	LGA 1972 s.111 & 11	Tina Newell	115		Unity	Clerks Salary	£	1,209.45			£	1,209.45
21 11 2025	06 01 2026	9564893	090226/54	Road Traffic Regulati	SCC Road Safety - sign	116	1041787 91	Unity	CIL	£	1,390.01	£	231.67	£	1,158.34
na	06 01 2026	na	090226/53	LGA 1972 s.111 & 11	Andy May	117		Unity	Warden Salary	£	230.49	£	-	£	230.49
08 01 2026	06 01 2026	262053	120126/61	LGA 1972 s.111	J Lawes	118		Unity	General Mainten	£	5.39	£	0.90	£	4.49
17 10 2025	06 01 2026	496	120126/63	LGA 1972 s.111	Country Cottages	119		Unity	Grass Cutting	£	504.00	£	-	£	504.00
30 09 225	06 01 2026	30443	120126/62	LGA 1972 s.111 & 11	SALC	120		Unity	Payroll	£	86.40	£	14.40	£	72.00
01 01 2026	06 01 2026	14628	090226/55	Open Spaces Act 190	Scribe Cemetery	121	941 7451 20	Unity	Cemetery	£	24.00	£	4.00	£	20.00
na	06 01 2026	na	090226/53	LGA 1972 s.111 & 11	HMRC	122		Unity	Clerks salary	£	2,262.96	£	-	£	2,262.96
22 01 2026	06 01 2026	202	090226/56	LGA 1972 s.111	Country Classics	123		Unity	CIL	£	96.00	£	-	£	96.00
22 01 2026	06 01 2026	201	090226/56	LGA 1972 s.111	Country Classics	124		Unity	General Mainten	£	340.00	£	-	£	340.00
22 01 2026	06 01 2026	200	090226/56	LGA 1972 s.111	Country Classics	125		Unity	Cemetery	£	48.00	£	-	£	48.00
16 01 2026	02 02 26	SI0407902	090226/58	LGA 1972 s.111	Clarks of Walsham	126		Unity	General Mainten	£	118.78	£	19.80	£	98.98
16 01 2026	02 02 26	262603	090226/57	LGA 1972 s.111	J Lawes	127		Unity	General Mainten	£	29.80	£	4.96	£	24.84
04 02 2026	10 02 26	56631	090226/59	Public Health Act 193	Defibstore	128		Unity	Defibrillator	£	81.60	£	13.60	£	68.00
na	02 02 2026	na	090326/52	LGA 1972 s.111 & 11	Tina Newell	129		Unity	Clerks Salary	£	1,254.62			£	1,254.62
na	02 02 2026	na	090326/52	LGA 1972 s.111 & 11	Andy May	130		Unity	Warden Salary	£	230.49	£	-	£	230.49
na	09 02 2026	na	090326/52	LGA 1972 s.111 & 11	Nest	131	na	Unity	Clerk Pension	£	71.84	£	-	£	71.84
01 02 2026	16 02 2026	15883	090326/53	Open Spaces Act 190	Scribe Cemetery	132	941 7451 20	Unity	Cemetery	£	24.00	£	4.00	£	20.00
na	25 02 2026	na	090326/54	LGA 1972 s.111 & 11	Andy May	133		Unity	Warden Salary	£	172.89	£	-	£	172.89
12 02 2026	12 02 2026	086 / 25	090326/55	LGA 1972 S133	Bacton Village hall	134		Unity	Hall Hire	£	81.00	£	-	£	81.00
na	25 02 2026	na	090326/52	LGA 1972 s.111 & 11	Tina Newell	135		Unity	Clerks Salary	£	1,347.38	£	-	£	1,347.38

na	26 02 2026	na	090326/57	Data Protection Act 2	ICO	136	na	Unity	ICO	£	47.00	£	-	£	47.00
na	28 02 2026	na	090326/56	LGA 1972 s.111	Unity	137		Unity	Bank Fee	£	6.00	£	-	£	6.00
na	20 03 2026	na	090326/58	s137	Just Giving	138		Unity	S137	£	100.00	£	-	£	100.00
02 03 2026	20 03 2026	1	090326/59	LGA 1972 s.111	Zarkeys	139	2188 08102	Unity	Beacon Green	£	100.00	£	16.67	£	83.33
06 03 2026	20 03 2026	352996	090326/60	LGA 1972 s.111	Clarkes of Walsham	140	102099210	Unity	Bacton Green	£	341.94	£	56.99	£	284.95
17 02 2026	20 03 2026	601	090326/61	LGA 1972 s.111	JB & SB Fencing	141	214398660	Unity	CIL	£	475.00	£	79.17	£	395.83
06 03 2026	20 03 2026	352998	090326/62	LGA 1972 s.111	Clarkes of Walsham	142	102099210	Unity	Bacton Green	£	27.28	£	4.55	£	22.73
03 03 2026	31 03 2026	263981	090326/63	LGA 1972 s.111	J Lawes	143	103395494	Unity	Bacton Green	£	14.35	£	2.39	£	11.96
07 03 2026	20 03 2026	206	090326/64	LGA 1972 s.111	Colour Classics	144	na	Unity	Bacton Green	£	469.04	£	-	£	469.04
04 03 2026	24 03 2026	206127	090326/65	LGA 1972 s.111	Eastern Computer Serv	145	846563595	Unity	Stationery	£	36.00	£	6.00	£	30.00
09 02 2026	20 03 2026	3448-3304	090326/66	LGA 1972 s.111	Top Garden Services	146	283206217	Unity	Grass Cutting	£	7,656.12	£	1,276.02	£	6,380.10
28 02 2026	20 03 2026	263589	090326/67	LGA 1972 s.111	J Lawes	147	103395494	Unity	Bacton Green	£	42.95	£	7.16	£	35.79
10 03 2026	20 03 2026	30824	April	LGA 1972 s.111	SALC	148	825 0232 65	Unity	Payroll	£	86.40	£	14.40	£	72.00
11 03 2026	26 03 2026	36931	April	LGA 1972 s.111	Polstead Press	149	770831034	Unity	Bacton Green	£	84.00	£	14.00	£	70.00
11 03 2026	20 03 2026	208	090326/16	LGA 1972 s.111	Colour Classics	150	na	Unity	Beacon Green	£	160.00	£	-	£	160.00
11 03 2026	20 03 2026	8864	120126/39	LGA 1972 s.111	Frank Davey	151	711489634	Unity	Shop Green	£	472.00	£	78.67	£	393.33
16 03 2026	20 03 2026	545610325/1	April	LGA 1972 s.111	John Lewis c/o T Newell	152	232 4572 80	Unity	CIL	£	923.99	£	154.00	£	769.99
12 03 206	24 03 2026	9569007	April	PCA 1957	SCC Streetlights	153	104 1787 91	Unity	Streelight Power	£	1,088.29	£	181.38	£	906.91
	24 03 2026	na		LGA 1972 s.111 & 11	Tina Newell	154		Unity	Clerks Salary	£	1,636.61	£	-	£	1,636.61
	24 03 2026	na		LGA 1972 s.111 & 11	Andy May	155		Unity	Warden Salary	£	172.89	£	-	£	172.89
23 03 2026	24 03 2026	264543	April	LGA 1972 s.111	J Lawes	156		Unity	General Maintainer	£	6.95	£	1.16	£	5.79
23 03 2026	24 03 2026	264450	April	LGA 1972 s.111	J Lawes	157		Unity	General Maintainer	£	5.00	£	0.83	£	4.17
01 10 2025	24 03 2026	36250	080925/52	LGA 1972 s.111	Polstead Press	158	770831034	Unity	General Maintainer	£	144.00	£	24.00	£	120.00
01 03 2026	16 03 2026	16538	120126/56	Open Spaces Act 190	Scribe Cemetery	159	941 7451 20	Unity	Cemetery	£	24.00	£	4.00	£	20.00
nq	09 03 2026	na	na	LGA 1972 s.111 & 11	Nest	160	na	Unity	Clerk Pension	£	71.84	£	-	£	71.84
31 03 2026	31 03 2026	na	na	LGA 1972 s.111	Unity	162		Unity	Bank Fee	£	7.00	£	-	£	7.00
									Payments	£	124,626.61	£	14,383.88	£	110,242.74