

PAYMENTS TO BE PRESENTED AT PARISH COUNCIL MEETING ON 7th September 2026

2026/2027 Accounts

EXPENDITURE

Date	Payee	Amount	Notes
BACS – 03/06/2026	Burthorpe Accountants	£634.00	Accounts fees – April and May
BACS – 03/06/2026	Image Copy Print	£127.90	Fete booklets
BACS – 04/06/2026	FA Valiant & Son Ltd	£4,698.00	Interim payment for building
BACS – 08/06/2026	McGregor Services	£1,710.00	Grass cutting – May
DD – 16/06/2026	E.On	£10.08	Electric community building
Chgs – 16/06/2026	Lloyds Bank	£4.67	Bank charges
BACS – 22/06/2026	Verse	£14.40	Prizewinner cards – Flower Show
BACS – 26/06/2026	Wintech Modular Projects Ltd	£52,192.14	35% of community building
BACS – 29/06/2026	SALC	£174.00	Training
BACS – 29/06/2026	Stuart Bradnam	£384.00	Tree work – Playing Field
BACS – 30/6/26	Bryan Ford	£284.88	June wages
BACS – 30/06/2026	HMRC	£213.40	June PAYE/NI
BACS – 30/06/2026	Antonia King	£878.27	June wages
BACS – 15/07/2026	SALC	£43.20	Allotment Training
BACS – 15/07/2026	McGregor Services	£2,394.00	Grass cutting - June
BACS – 16/07/2026	Haverhill Wranglers	£350.00	Music - Fete
BACS – 16/07/2026	R and K Castles	£550.00	Bouncy Castle - Fete
DD – 17/07/2026	E.On	£9.45	Electric community building
Chgs – 20/07/2026	Lloyds Bank	£4.25	Bank charges
DD – 23/07/2026	Wave	£222.23	Water – Mill Road allotment
DD – 23/07/2026	Wave	£28.58	Water – Stoney Lane allotment

BACS – 31/07/2026	B Ford	£284.88	Village Cleaner – July wages
BACS – 31/07/2026	HMRC	£149.07	July PAYE/NI
BACS – 31/07/2026	A King	£731.57	July wages
BACS – 10/08/2026	McGregor Services	£120.00	July work
Chgs – 17/8/26	Lloyds Bank	£4.67	Bank charges
DD – 19/08/2026	E.ON	£15.52	Electric community building
BACS – 24/08/2026	AS Pest Control	£65.00	Wasp nest - Allotment
BACS – 28/08/2026	Antonia King	£731.57	August wages
BACS – 28/08/2026	B Ford	£284.88	August wages

RECEIPTS

Date	Rec'd from	Amount	Notes
04/06/2026	West Suffolk Council	£13,278.25	Building grant
15/06/2026	West Suffolk Council	£31,066.75	Building grant
22/06/2026	West Suffolk Council	£882.00	Recycling credit
29/06/2026	Emma Shadbolt	£13.33	Allotment income
29/06/2026	Saxon Monumental	£95.00	Burial income
15/07/2026	Deposit	£1,318.60	Fete income
28/07/2026	Flower Show Fund	£630.00	Flower Show Fund
04/08/2026	Flower Show Fund	£30.00	Flower Show Fund
11/08/2026	SumUp	£563.39	Fete Income
18/08/2026	Mr Boucher	£50.00	Rent
18/08/2026	F Harris	£100.00	Fair rent
20/08/2026	Duxford Hog Roast	£65.00	Fete income
21/08/2026	R Greening	£338.00	Burial income
24/08/2026	Mr & Mrs Blackley	£50.00	Rent
24/08/2026	West Suffolk Council	£43,493.45	Building grant
24/08/2026	GR Peachey & Son	£258.00	Burial income
25/08/2026	Village Hall	£1,520.00	Grass cutting contribution

Amounts owed to Parish Council

Customer	Amount	Notes
Allotments		
C Baker	£80.00	Inv 934A
J Eusden	£80.00	Inv 948A
J Fisk	£40.00	Inv 944A
K Murray	£40.00	Inv 959A
K Fisher	£40.00	Inv 951A
S Smith	£25.00	Inv 932A
Olivia Bates	£15.00	Inv 961A – raised 30/04/2026
Newslink		
Pirates Cove	£20.00	Inv 921A 30/09/2025
Prestige Vehicle Sales	£20.00	Inv 914A 30/09/2025
The Three Horseshoes	£20.00	Inv 917A 30/09/2025
RHN Plant Centre	£10.00	Inv 918A 30/09/2025
The Gym	£10.00	Inv 919A 30/09/2025
Burials income		
Coop Funeral Care	£129.00	Inv 910A Dated 29/08/2025
L Fulcher Funeral Directors	£129.00	Inv 911A Dated 29/08/2025
Armstrongs Funerals	£298.00	Inv 953A Dated 27/11/2025
L Fulcher Funeral Directors	£79.00	Inv 968A Dated 24/08/2026
L Fulcher Funeral Directors	£79.00	Inv 969A Dated 24/08/2026