

Acton Parish Council

Payments over £500 1st April 2025-30th September 2025

Date	Description	Supplier / customer	Net	VAT	Total
24/04/2025	Clerk April Salary	Clerk	1,267.90	0.00	1,267.90
24/04/2025	Quarterly Grant for APFVH	Acton Playing Fields and Village Hall	1,375.00	0.00	1,375.00
22/05/2025	SALC Annual membership	Suffolk Association of Local Councils	580.77	116.16	696.93
22/05/2025	Grant for urgent repairs	Acton Playing Fields and Village Hall	5,610.00	0.00	5,610.00
30/05/2025	Clerk Salary May	Clerk	1,267.90	0.00	1,267.90
27/06/2025	Dog Waste Bins x 2	Glasdon UK	517.84	103.57	621.41
30/06/2025	Clerk June Salary	Clerk	1,267.70	0.00	1,267.70
24/07/2025	Income Tax and NICs April-June 2	HMRC	859.64	0.00	859.64
30/07/2025	2nd Quarter Grant for Charity Ma	Acton Playing Fields and Village Hall	1,375.00	0.00	1,375.00
31/07/2025	Clerk July Salary	Clerk	1,267.90	0.00	1,267.90
29/08/2025	Repairs across entire play area	Mortimer Contracts Lid	2,660.00	532.00	3,192.00
29/08/2025	Clerk Salary August	Clerk	1,267.90	0.00	1,267.90
12/09/2025	Acton Playing Fields & Viillage Hall	Grant for LED Lighting	6,210.00	0.00	6,120.00
31/08/2025	Annual Dog Waste & Litter Bin Emptying	Babergh District Council	1,494.00	298.80	1,792.80
23/09/2025	50% pPayment Parish Noticeboard	Cheshire Signs Ltd	1,037.50	207.50	1,245.00
26/09/2025	Replacement Part to Streetlighg on Barrow Hill	Pearce & Kemp	449.04	89.81	538.85
26/09/2025	Annual Trimming Jennens Way	Suffolk Tree Services	1,000.00	200.00	1,200.00
26/09/2025	External Auditor Fees	PKF Little John	420.00	84.00	504.00
26/09/2025	Annual Insurance	Clear Councils	1096.44	0.00	1,096.44
30/09/2025	Clerk Salary September	Clerk	1,473.32	0.00	1,473.32