

Acton Parish Council

Listing of payments dated between 01/04/2026 and 30/09/2026 Reserve:

General Value >= 500.00

No.	Date	Ref.	Description	Type	Supplier / customer	Account name	Reserve	Bank a/c	Rec?	Approval date	VAT rec?	Net	VAT	Total
843	01/04/2026		Q1 Grant to APFVH	Payment	Acton Playing Fields and Village Hall	Grants	General	Lloyds Treasurers	Yes	20/05/2026	N/A	-1,375.00	0.00	-1,375.00
853	23/04/2026		2025-26 Q4 P30	Payment	HMRC	Staff Costs	General	Lloyds Treasurers	Yes	20/05/2026	N/A	-925.40	0.00	-925.40
865	30/04/2026		Clerk Salary April 2026	Payment	Clerk	Staff Costs	General	Lloyds Treasurers	Yes	20/05/2026	N/A	-1,311.92	0.00	-1,311.92
			SALC Annual Membership	Payment	Suffolk Association of Local Councils	Subscriptions	General	Lloyds Treasurers	Yes	17/06/2027	Yes	-600.46	-120.09	-720.55
882	29/05/2026		Clerk Salary	Payment	Clerk	Staff Costs	General	Lloyds Treasurers	Yes	17/06/2027	N/A	-1,381.58	0.00	-1,381.58
			Barrow Hill/High Street		Suffolk County Council									
902	26/06/2026		Waiting	Payment	Council	CIL Funds	General	Lloyds Treasurers	Yes	17/06/2027	N/A	-1,582.06	0.00	-1,582.06
904	30/06/2026		Clerk Salary	Payment	Clerk	Staff Costs	General	Lloyds Treasurers	Yes	17/06/2027	N/A	-1,357.79	0.00	-1,357.79
			Q2 Grant for Charity		Acton Playing Fields and Village Hall									
930	01/07/2026		Manager	Payment	and Village Hall	Grants	General	Lloyds Treasurers	Yes	17/06/2027	N/A	-1,375.00	0.00	-1,375.00
941	23/07/2026		P30 Q1	Payment	HMRC	Staff Costs	General	Lloyds Treasurers	Yes	17/06/2027	N/A	-1,009.45	0.00	-1,009.45
					Hedge and Tree									
944	27/07/2026		Felling Jennens Way	Payment	Suffolk Tree Services	Maintenance	General	Lloyds Treasurers	Yes	17/06/2027	Yes	-1,800.00	-360.00	-2,160.00
					Suffolk County Council									
946	30/07/2026		Drop Kerbs Barrow Hill	Payment	Council	CIL Funds	General	Lloyds Treasurers	Yes	17/06/2027	N/A	-2,652.03	0.00	-2,652.03
948	30/07/2026		Clerk Salary	Payment	Clerk	Staff Costs	General	Lloyds Treasurers	Yes	17/06/2027	N/A	-1,356.58	0.00	-1,356.58
967	28/08/2026		Salary	Payment	Clerk	Staff Costs	General	Lloyds Treasurers	Yes	17/09/2026	N/A	-1,356.58	0.00	-1,356.58
					Hedge and Tree									
979	15/09/2026		Tree Felling	Payment	Suffolk Tree Services	Maintenance	General	Lloyds Treasurers	Yes	-	Yes	-1,400.00	-280.00	-1,680.00
					Hedge and Tree									
980	15/09/2026		PRoW2 Clearance	Payment	Suffolk Tree Services	Maintenance	General	Lloyds Treasurers	Yes	-	Yes	-800.00	-160.00	-960.00
					Hedge and Tree									
981	15/09/2026		Work in Churhyard	Payment	Suffolk Tree Services	Maintenance	General	Lloyds Treasurers	Yes	-	Yes	-1,550.00	-310.00	-1,860.00
					Closed Churchyard									
982	15/09/2026		Work in Churhyard	Payment	Suffolk Tree Services	Maintenance	General	Lloyds Treasurers	Yes	-	Yes	-1,550.00	-310.00	-1,860.00
					Hedge and Tree									
984	15/09/2026		Annual Cut Jennens Way	Payment	Suffolk Tree Services	Maintenance	General	Lloyds Treasurers	Yes	-	Yes	-1,000.00	-200.00	-1,200.00
989	29/09/2026		Clerk Salary	Payment	Clerk	Staff Costs	General	Lloyds Treasurers	Yes	-	N/A	-1,565.59	0.00	-1,565.59
990	29/09/2026		Annual Insurance	Payment	Clear Councils	Insurance	General	Lloyds Treasurers	Yes	-	N/A	-1,107.87	0.00	-1,107.87