

Birling Parish Council Payments 2024-25

Date	Supplier Name	Budget Detail of Supply	Ref	Gross	
08-Apr	Waveney IT	IT Costs		£ 63.65	Monthly Mailbox Costs
15-Apr	JA Miller	Clerk Expenses		£ 73.00	Printer Ink
15-Apr	KCC Laser	Streetlights		£ 29.82	Monthly energy costs
22-Apr	Hugo Fox	IT Costs		£ 11.99	Website monthly fee
08-May	Waveney IT	IT Costs		£ 63.65	Monthly Mailbox Costs
28-May	JA Miller	Reserves		£ 14.40	Annual meeting expenses
28-May	KCC Laser	Streetlights		£ 27.59	Monthly energy costs
22-May	Hugo Fox	IT Costs		£ 11.99	Website monthly fee
28-May	AJGIBL	Insurance		£ 835.96	Annual Insurance Premium
28-May	JA Miller	Clerk Expenses		£ 84.15	Mileage claim
28-May	Streetlights	Streetlights		£ 187.74	Half yearly maintenance costs
28-May	KALC	Subscriptions		£ 258.17	Annual subscription
28-May	Heartbeat Trust	Reserves		£ 69.94	Pads for Defib
10-Jun	Waveney IT	IT Costs		£ 63.65	
10-Jun	S Hirst	Reserves		£ 59.04	APM expenses
10-Jun	KCC Laser	Streetlights		£ 27.72	Monthly energy costs
10-Jun	Ryars PTFA	Donations		£ 50.00	Summer fete donation
30-Jun	Unity Trust Bank	Bank Fees		£ 18.00	Quarterly fee
30-Jun	Hugo Fox	IT Costs		£ 11.99	Website monthly fee
08-Jul	Waveney IT	IT Costs		£ 63.65	Monthly Mailbox Costs
16-Jul	Laser	Streetlights		£ 28.86	Streetlight energy
22-Jul	Hugo Fox	IT Costs		£ 11.99	Website monthly fee
14-Aug	Waveney IT	IT Costs		£ 63.65	Monthly Mailbox Costs
14-Aug	KCC Laser	Streetlights		£ 27.68	Streetlight energy
30-Aug	Hugo Fox	IT Costs		£ 11.99	Website monthly fee
09-Sep	Waveney IT	IT Costs		£ 63.65	Monthly Mailbox Costs
11-Sep	G Nevill	Reserves		£ 350.00	Donation to the Birling Village Party
11-Sep	Laser	Streetlights		£ 28.59	Streetlight energy
11-Sep	Waveney IT	IT Costs		£ 11.99	Website monthly fee
30-Sep	Unity Trust Bank	Bank Fees		£ 18.00	Bank Charges
08-Oct	Waveney IT	IT Costs		£ 63.65	Monthly Mailbox Costs
17-Oct	KCC Laser	Streetlights		£ 28.62	Streetlight energy
17-Oct	J A Miller	Clerk Expenses		£ 207.55	Mileage claim
17-Oct	Waveney IT	IT Costs		£ 123.00	One Drive updates IT
22-Oct	Hugo Fox	IT Costs		£ 11.99	Website
31-Oct	Unity Trust Bank	Bank Charges		£ 5.40	Bank Charges
08-Nov	Waveney IT	IT Costs		£ 63.65	Monthly Mailbox Costs
15-Nov	Streetlights	Streetlights		£ 187.74	payment 2 of 2
15-Nov	Birling Church	Donations		£ 250.00	For meetings
15-Nov	L Robbins	Audit		£ 105.00	Annual Audit
15-Nov	KCC Laser	Streetlights		£ 28.02	Monthly energy costs
15-Nov	Hugo Fox	IT Costs		£ 11.99	Website monthly fee
22-Nov	Unity Trust Bank	Bank charges		£ 6.00	Bank Charges
09-Dec	Waveney IT	IT Costs		£ 63.65	Monthly Mailbox Costs
16-Dec	KCC Laser	Streetlights		£ 14.96	Streetlight energy
16-Dec	Public Clocks	Clock Maintenance		£ 253.00	Clock service
23-Dec	Hugo Fox	IT Costs		£ 11.99	Website monthly fee
31-Dec	Unity Trust Bank	Bank fees		£ 6.00	Quarterly fee
08-Jan	Waveney IT	IT Costs		£ 63.65	Monthly Mailbox Costs
14-Jan	Waveney IT	IT Costs		£ 30.00	Password resets Cllr Nevill
16-Jan	R Lingham	Donations		£ 357.74	Church Christmas Event
16-Jan	Streetlights	Streetlights		£ 27.15	KCC Laser
16-Jan	KALC	Training		£ 60.00	KALC AGM
16-Jan	Hugo Fox	IT Costs		£ 11.99	Website monthly fee
16-Jan	Unity Trust Bank	Bank Charges		£ 6.00	Bank Charges
10-Feb	Waveney IT	IT Costs		£ 63.65	Monthly Mailbox Costs
24-Feb	Hugo Fox	IT Costs		£ 11.99	Monthly website costs
28-Feb	Unity Trust Bank	Bank Fees		£ 6.00	Quarterly fee
24-Mar	Hugo Fox	IT Costs		11.99	Monthly website costs
14-Mar	KCC Laser	Streetlights		28.29	Mar streetlighting energy
10-Mar	Waveney IT	IT Costs		63.65	Mar Mailboxes
05-Mar	cpre	Subscriptions		60	Annual subscription
05-Mar	KCC Laser	Streetlights		40.8	Feb Streetlighting
05-Mar	Waveney IT	IT Costs		30	Email password resets
31-Mar	Unity Trust Bank	Bank Charges		6	Bank Charges

£ 12,947.36