

## Year End 2022-23

In accordance with the Transparency Code, Coddendam Parish Council is required to publish payments made over £100:

		Net	Recoverable VAT	Non- Recoverable VAT
April 2022:				
The Coddendam Centre	first instalment of Parish Council grant, LGA 1976, s19	£4,125.00	£0.00	£0.00
SALC <sup>1</sup>	annual membership subscription, LGA 1972, s139	£269.63	£0.00	£0.00
Gala Tent Ltd	marquees, LGA 1972, s139	£1,365.62	£273.13	£0.00
Salaries	LGA 1972, ss101,111,112	£688.22	£0.00	£0.00
May 2022:				
SALC <sup>1</sup>	internal audit 2021/22, LGA 1972, s139	£249.00	£49.80	£0.00
Salaries	LGA 1972, ss101,111,112	£484.26	£0.00	£0.00
June 2022:				
Gipping Press	newsletter, LGA 1972, s139	£116.00	£0.00	£0.00
MSDC <sup>2</sup>	litter and dog waste bin emptying, LGA 1972, s139	£335.20	£67.04	£0.00
Mr A Soanes	footpath clearance, LGA 1972, s139	£152.25	£0.00	£0.00
Salaries	LGA 1972, ss101,111,112	£501.36	£0.00	£0.00
July 2022:				
Suffolk Cloud	web host & domain name, LGA 1972, s139	£143.00	£0.00	£0.00
Mr N Mills	storage boxes, LGA 1972, s139	£136.00	£0.00	£0.00
Salaries	LGA 1972, ss101,111,112	£292.81	£0.00	£0.00
August 2022:				
SLCC <sup>3</sup>	Clerk's FiLCA qualification, LGA 1972, s139	£120.00	£24.00	£0.00
PKF Littlejohn LLP	external auditor, LGA 1972, s139	£200.00	£40.00	£0.00
Salaries	LGA 1972, ss101,111,112	£464.64	£0.00	£0.00
September 2022:				
The Coddendam Centre	second instalment of Parish Council grant, LGA 1976, s19	£4,125.00	£0.00	£0.00
Business Services at CAS Ltd	Parish Council insurance, LGA 1972, s139	£367.08	£0.00	£0.00
London Hearts	defibrillator, LGA 1972, s139	£1,241.00	£0.00	£0.00

Salaries	LGA 1972, ss101,111,112	£387.43	£0.00	£0.00
October 2022:				
Salaries	LGA 1972, ss101,111,112	£278.73	£0.00	£0.00
November 2022:				
Salaries	LGA 1972, ss101,111,112	£332.46	£0.00	£0.00
December 2022:				
Citizens Advice Mid Suffolk	LGA 1972, s137	£100.00	£0.00	£0.00
PWLB	LGA 1972, s139	£6,575.92	£0.00	£0.00
Salaries	LGA 1972, ss101,111,112	£667.83	£0.00	£0.00
January 2023:				
Suffolk Wildlife Trust Survey	LGA 1972, s139	£125.00	£25.00	£0.00
Salaries	LGA 1972, ss101,111,112	£271.56	£0.00	£0.00
February 2023:				
Eastwood Tree Services	LGA 1972, s139	£900.00	£180.00	£0.00
Salaries	LGA 1972, ss101,111,112	£443.39	£0.00	£0.00
March 2023:				
Hudson Group	LGA 1972, s139	£145.00	£29.00	£0.00
Suffolk County Council	PCA 1957, s3 / HA 1980, s301	£1,170.72	£234.14	£0.00
Eastwood Tree Services	LGA 1972, s139	£450.00	£90.00	£0.00
Salaries	LGA 1972, ss101,111,112	£228.63	£0.00	£0.00

<sup>1</sup> Suffolk Association of Local Councils

<sup>2</sup> Mid Suffolk District Council

<sup>3</sup> Society of Local Council Clerks