

**CODDENHAM PARISH COUNCIL
SCHEDULE OF JULY 2024 PAYMENTS**

Folio No.	Payment Type	Payee	Details	Power to Spend	Net	VAT	Total
36	BACS	SALC	New Clerk's Finance course		35.00	7.00	42.00
37	BACS	SALC	VAT & Internal Controls course		70.00	14.00	84.00
38	BACS	The Coddtenham Centre	Room Hire re 2023/24 Audit		10.00	0.00	10.00
39	BACS	SALC	Internal Audit 2023-24		322.00	64.40	386.40
40	BACS	Suffolk Cloud	Fee for hosting mailbox		61.50	0.00	16.50
41	BACS	Ms M Burt	July Salary		751.42	0.00	751.42

Total BACS Payments

1249.92 85.40 1290.32



Suffolk Assn. of Local Councils
Units 1 & 2 Hill View Business Park
Claydon
Ipswich
IP6 0AJ

VAT Number:825 0232 65

Invoice To

Coddenham Parish Council
4 Webbs Cottage
School Lane
Coddenham
Suffolk
IP6 9PT

Invoice No29030
Invoice Date 11/07/2024
Customer A/c No:5009

Description	Quantity	Unit Price	Price	VAT
Invoice for New Clerks Finance 9th July 2024 Delegate Name - Maggie Burt	1.00	35.00	35.00	20%

Payment DUE DATE09/09/2024

Net	35.00
VAT	7.00
Gross	42.00

Bank details:
Sort Code: 20-44-51
Account number: 00866105

Detach

Please detach this REMITTANCE SLIP and enclose with your payment

Account Ref : 5009

Invoice No : 29030

Account Name : Coddenham Parish Council

Amount Paid :

Suffolk Assn. of Local Councils



Suffolk Assn. of Local Councils
Units 1 & 2 Hill View Business Park
Claydon
Ipswich
IP6 0AJ

Invoice To

Coddenham Parish Council
4 Webbs Cottage
School Lane
Coddenham
Suffolk
IP6 9PT

VAT Number:825 0232 65

Invoice No29015
Invoice Date 11/07/2024
Customer A/c No:5009

Description	Quantity	Unit Price	Price	VAT
Invoice for VAT for Unregistered Councils (VAT126) and Internal Controls	2.00	35.00	70.00	20%
2nd & 3rd July 2024				
Delegate Name - Maggie Burt				

Payment DUE DATE09/09/2024

Net	70.00
VAT	14.00
Gross	84.00

Bank details:
Sort Code: 20-44-51
Account number: 00866105

Detach

Please detach this REMITTANCE SLIP and enclose with your payment

Account Ref : 5009

Invoice No : 29015

Account Name : Coddenham Parish Council

Amount Paid :

Suffolk Assn. of Local Councils



THE CODDENHAM CENTRE

INVOICE

Invoice No. 1427

24 July 2024

The Coddendam Centre

T: 07768 379612

E: ray.collins@thecoddendamcentre.co.uk

W: www.thecoddendamcentre.co.uk

Bill To:

Maggie Burt (clerk.coddenhampc@gmail.com)

4 Webbs Cottages School Lane, Coddendam, Suffolk, IP6 9PT

Parish Council

Event Date: July 29th, 2024

Time: 11:00 am - 12:00 pm

Event: Private Meeting

Meeting room

10.00

Total Amount Due

£10.00

Message from the Administrator

Payment please before 29 July 2024

How to pay this invoice

How to pay this invoice:

Bank Transfer: Sort Code: 08-92-99 and Account: 65875005

Cheque made out to The Coddendam Centre to: Treasurer, The Coddendam Centre, Amberstone, High Street, Coddendam.
IP6 9PN

Alternatively, you can pay by PayPal. Click the link to pay:

https://hallbookingonline.com/coddendam/pay_invoice.php?invoice_ref=664KRQ9MD7SPYJP

The Coddendam Centre is not VAT registered



Suffolk Assn. of Local Councils
Units 1 & 2 Hill View Business Park
Claydon
Ipswich
IP6 0AJ

VAT Number:825 0232 65

Invoice To

Coddenham Parish Council
4 Webbs Cottage
School Lane
Coddenham
Suffolk
IP6 9PT

Invoice No29054
Invoice Date 26/07/2024
Customer A/c No:5009

Description	Quantity	Unit Price	Price	VAT
SALC Internal Audit Service	1.00	322.00	322.0	20%

Payment DUE DATE24/09/2024

Net 322.00
VAT 64.40
Gross 386.40

Bank details:
Sort Code: 20-44-51
Account number: 00866105

Detach

Please detach this REMITTANCE SLIP and enclose with your payment

Account Ref : 5009

Invoice No : 29054

Account Name : Coddenham Parish Council

Amount Paid :

Suffolk Assn. of Local Councils



INVOICE

Coddenham Parish Council

Invoice Date
2 Aug 2024

Invoice Number
2024/132

Reference
2024/132

Suffolk Cloud
Station Road
Framlingham
Suffolk
IP13 9EZ
UNITED KINGDOM

Description	Quantity	Unit Price	Amount GBP
Renewal of mailbox for 1 year	1.00	16.50	16.50
		Subtotal	16.50
		TOTAL NO VAT	0.00
		TOTAL GBP	16.50

Due Date: 30 Sep 2024

Bank Account details:

Account Name: Suffolk.Cloud

Sort Code: 30-96-26

Account No: 54274368

Please use the invoice number as a reference



PAYMENT ADVICE

To: Suffolk Cloud
Station Road
Framlingham
Suffolk
IP13 9EZ
UNITED KINGDOM

Customer Coddenham Parish Council
Invoice Number 2024/132
Amount Due 16.50
Due Date 30 Sep 2024

Amount Enclosed

Enter the amount you are paying above

Ms Margaret Burt

4 Webb Cottages
 School Lane
 Coddenham
 Suffolk
 IP6 9BT

4 Webbs Cottsges
 School Lane
 Coddenham
 Suffolk
 IP6 9PT

Payments		Deductions	
Taxable Pay	£939.22	Income Tax	£187.80
		Employee NIC	£0.00
Total Payments	£939.22	Total Deductions	£187.80

Net Pay £751.42

Payment Date 31/07/2024
 Payment Period Month 4
 Employer PAYE Reference 245/YZ63460
 Payroll ID BU001

National Insurance Category C
 National Insurance Number YR622672A
 Tax Code BR wklmth1
 Hours worked 61.75
 Additional information