

Newton Parish Council

10 April 2026 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
3	Audit Fees	24/04/2025	25/068h	Unity Trust Bank - Ci	P03	Internal Audit Fee	Heelis & Lodge	X	220.00		220.00
1	Other Donations	24/04/2025	24/114e	Unity Trust Bank - Ci	P01	Donation	Newton Green Village Hall	X	250.00		250.00
2	Forever Fitness Maintenance	24/04/2025	25/068h	Unity Trust Bank - Ci	P02	FitnessEquipment Maintenance	Broxap	S	395.00	79.00	474.00
4	Bank Service Charge	30/04/2025		Unity Trust Bank - Ci	P04	Service Charge	Unity Trust Bank	X	6.00		6.00
5	SALC	14/05/2025	25/096a	Unity Trust Bank - Ci	P05	Subscription	Suffolk Association of Local	X	294.59		294.59
6	Other Donations	15/05/2025	25/096c	Unity Trust Bank - Ci	P06	Donation	Alston & Plampin Charity	X	100.00		100.00
7	Bank Service Charge	31/05/2025	25/115a	Unity Trust Bank - Ci	P07	Service Charge	Unity Trust Bank	X	6.00		6.00
10	CIL Expenditure	19/06/2025	25/115a	Unity Trust Bank - Ci	P10	CIL Receipts	Wicksteed	S	2,908.83	581.77	3,490.60
8	Net Salary	19/06/2025	25/115a	Unity Trust Bank - Ci	P08	Clerk Salary April to June	David Crimmin	X	2,498.52		2,498.52
9	Clerk Tax	19/06/2025	25/115a	Unity Trust Bank - Ci	P09	Clerk Salary April to June	HMRC	X	624.60		624.60
9	Employers NI	19/06/2025	25/115a	Unity Trust Bank - Ci	P09	Clerk Salary April to June	HMRC	X	280.97		280.97
8	Clerk WFHA	19/06/2025	25/115a	Unity Trust Bank - Ci	P08	Clerk Salary April to June	David Crimmin	X	78.00		78.00
11	Bank Service Charge	30/06/2025	25/134	Unity Trust Bank - Ci		Service Charge	Unity Trust Bank	X	6.00		6.00
12	Community Warden Hours	18/07/2025	25/153	Unity Trust Bank - Ci	P11	Community Warden Quarterly (	Sudbury Town Council	S	130.00	26.00	156.00
12	Community Warden Mileage Cc	18/07/2025	25/153	Unity Trust Bank - Ci	P11	Community Warden Quarterly (	Sudbury Town Council	S	13.00	2.60	15.60
13	Audit Fees	24/07/2025	25/153	Unity Trust Bank - Ci	P12	External Audit Fee	PKF Littlejohn	S	210.00	42.00	252.00
15	Bank Service Charge	31/07/2025	25/153	Unity Trust Bank - Ci	P14	Service Charge	Unity Trust Bank	X	6.00		6.00
14	ICO	31/07/2025	25/153	Unity Trust Bank - Ci	P13	Data Protection	ICO	X	47.00		47.00
16	Bank Service Charge	31/08/2025	25/153	Unity Trust Bank - Ci	P15	Service Charge	Unity Trust Bank	X	6.00		6.00
21	Refreshments	10/09/2025	25/153	Unity Trust Bank - Ci	P19	Clerk Expenses	David Crimmin	X	77.09		77.09
21	Office Expenses	10/09/2025	25/153	Unity Trust Bank - Ci	P19	Clerk Expenses	David Crimmin	X	239.63		239.63
21	Software Licences	10/09/2025	25/153	Unity Trust Bank - Ci	P19	Clerk Expenses	David Crimmin	X	16.75		16.75
22	Software Licences	10/09/2025	25/153	Unity Trust Bank - Ci	P19	Clerk Expenses	Microsoft Limited	S	51.60	10.32	61.92
23	Office Expenses	10/09/2025	25/153	Unity Trust Bank - Ci	P19	Clerk Expenses	Amazon	S	45.36	9.07	54.43
24	Insurance	10/09/2025	25/153	Unity Trust Bank - Ci	P20	Insurance	Gallagher	X	1,739.51		1,739.51
25	RBL Poppy Day	10/09/2025	25/153	Unity Trust Bank - Ci	P21	Donation	Royal British Legion Poppy	X	100.00		100.00
17	Litter & Dog Bin Emptying	10/09/2025	25/153	Unity Trust Bank - Ci	P16	Dog & Litter Bin emptying	Babergh District Council	S	1,245.00	249.00	1,494.00
18	Allotments Maintenance	10/09/2025	25/153	Unity Trust Bank - Ci	P17	Allotment Maintenance	Flowers Groundcare	X	500.00		500.00
21	Other Donations	10/09/2025	25/153	Unity Trust Bank - Ci	P19	Clerk Expenses	David Crimmin	X	8.00		8.00
19	Net Salary	29/09/2025	25/153	Unity Trust Bank - Ci	P18	Clerk Salary July to Sept	David Crimmin	X	2,658.40		2,658.40
20	Employers NI	29/09/2025	25/153	Unity Trust Bank - Ci	P18	Clerk Salary July to Sept	HMRC	X	310.92		310.92
20	Clerk Tax	29/09/2025	25/153	Unity Trust Bank - Ci	P18	Clerk Salary July to Sept	HMRC	X	664.40		664.40
19	Clerk WFHA	29/09/2025	25/153	Unity Trust Bank - Ci	P18	Clerk Salary July to Sept	David Crimmin	X	78.00		78.00
26	Bank Service Charge	30/09/2025	25/174	Unity Trust Bank - Ci	P22	Service Charge	Unity Trust Bank	X	6.00		6.00

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27	Play Equipment Inspection	10/10/2025	25/189	Unity Trust Bank - Ci	P23	Play Equipment Inspection	ROSPA Playsafety	S	152.00	30.40	182.40
28	Website Hosting	10/10/2025	25/189	Unity Trust Bank - Ci	P24	Website Hosting	Community Action Suffolk	S	55.00	11.00	66.00
29	CIL Expenditure	21/10/2025	25/189	Unity Trust Bank - Ci	P25	CIL Receipts	Land Use Consultants Ltd	S	250.00	50.00	300.00
30	Bank Service Charge	31/10/2025	25/189	Unity Trust Bank - Ci	P26	Service Charge	Unity Trust Bank	X	6.00		6.00
33	Bank Service Charge	10/11/2025	25/206	Lloyds Corporate Pur	P28	Service Charge	Lloyds Bank	X	3.00		3.00
32	Dog Poop Bag Consumables	10/11/2025	25/206	Lloyds Corporate Pur	P28	Dog Poo Bags	JRB Enterprises Ltd	S	275.00	55.00	330.00
31	Other Donations	12/11/2025	25/189b	Unity Trust Bank - Ci	P27	Donation	Box River News	X	360.00		360.00
34	Bank Service Charge	30/11/2025	25/206	Unity Trust Bank - Ci	P29	Service Charge	Unity Trust Bank	X	6.00		6.00
44	Net Salary	10/12/2025	25/206	Unity Trust Bank - Ci	P33	Clerk Salary Oct to Dec	David Crimmin	X	2,578.36		2,578.36
44	Clerk WFHA	10/12/2025	25/206	Unity Trust Bank - Ci	P33	Clerk Salary Oct to Dec	David Crimmin	X	78.00		78.00
47	Bank Service Charge	10/12/2025	26/010	Lloyds Corporate Pur	P30	Service Charge	Lloyds Bank	X	3.00		3.00
36	Software Licences	10/12/2025	26/010	Lloyds Corporate Pur	P30	Subscription	Microsoft Limited	S	8.51	1.70	10.21
37	Software Licences	10/12/2025	26/010	Lloyds Corporate Pur	P30	Subscription	McAfee	X	139.98		139.98
39	War Memorial Hedging Maintener	10/12/2025	25/206	Unity Trust Bank - Ci	P31	Grass & Hedging Maintenance	Flowers Groundcare	X	100.00		100.00
39	Village Sign Hedging Maintenanar	10/12/2025	25/206	Unity Trust Bank - Ci	P31	Grass & Hedging Maintenance	Flowers Groundcare	X	100.00		100.00
40	SLCC	10/12/2025	25/206	Unity Trust Bank - Ci	P32	Clerk Expenses	David Crimmin	X	190.00		190.00
40	Office Expenses	10/12/2025	25/206	Unity Trust Bank - Ci	P32	Clerk Expenses	David Crimmin	X	105.10		105.10
42	Software Licences	10/12/2025	25/206	Unity Trust Bank - Ci	P32	Clerk Expenses	Microsoft Limited	S	17.20	3.44	20.64
43	Office Expenses	10/12/2025	25/206	Unity Trust Bank - Ci	P32	Clerk Expenses	Amazon	S	22.49	4.50	26.99
46	Christmas Parcels	10/12/2025	25/206	Unity Trust Bank - Ci	P34	Donation	Philip Taylor	X	100.00		100.00
35	Email Hosting	10/12/2025	26/010	Lloyds Corporate Pur	P30	Website Hosting	Krystal Hosting Ltd	S	7.00	1.40	8.40
38	Laptop Maintenance	10/12/2025	26/010	Lloyds Corporate Pur	P30	Laptop Warranty	HP	S	73.00	14.60	87.60
39	Recreation Ground Grass & Her	10/12/2025	25/206	Unity Trust Bank - Ci	P31	Grass & Hedging Maintenance	Flowers Groundcare	X	540.00		540.00
41	Email Hosting	10/12/2025	25/206	Unity Trust Bank - Ci	P32	Clerk Expenses	Krystal Hosting Ltd	S	14.00	2.80	16.80
45	Clerk Tax	29/12/2025	25/206	Unity Trust Bank - Ci	P33	Clerk Salary Oct to Dec	HMRC	X	644.60		644.60
45	Employers NI	29/12/2025	25/206	Unity Trust Bank - Ci	P33	Clerk Salary Oct to Dec	HMRC	X	295.94		295.94
48	Bank Service Charge	31/12/2025	26/010	Unity Trust Bank - Ci	P35	Service Charge	Unity Trust Bank	X	6.00		6.00
51	Bank Service Charge	12/01/2026	26/031	Lloyds Corporate Pur	P35	Service Charge	Lloyds Bank	X	3.00		3.00
50	Software Licences	12/01/2026	26/031	Lloyds Corporate Pur	P35	Subscription	Microsoft Limited	S	8.51	1.70	10.21
49	Email Hosting	12/01/2026	26/031	Lloyds Corporate Pur	P35	Website Hosting	Krystal Hosting Ltd	S	7.00	1.40	8.40
52	Domain Registration	21/01/2026	26/031	Unity Trust Bank - Ci	P36	Website Hosting	Openstrike	X	72.00		72.00
53	Bank Service Charge	31/01/2026	26/031	Unity Trust Bank - Ci		Service Charge	Unity Trust Bank	X	6.00		6.00
54	Community Warden Mileage Cc	06/02/2026	26/031	Unity Trust Bank - Ci	P37	Community Warden Quarterly (	Sudbury Town Council	S	23.40	4.68	28.08
54	Community Warden Hours	06/02/2026	26/031	Unity Trust Bank - Ci	P37	Community Warden Quarterly (	Sudbury Town Council	S	390.00	78.00	468.00
57	Software Licences	09/02/2026	26/051	Lloyds Corporate Pur	P39	Subscription	Microsoft Limited	S	8.51	1.70	10.21

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58	Bank Service Charge	09/02/2026	26/051	Lloyds Corporate Pur	P39	Service Charge	Lloyds Bank	X	3.00		3.00
56	Email Hosting	09/02/2026	26/051	Lloyds Corporate Pur	P39	Website Hosting	Krystal Hosting Ltd	S	7.00	1.40	8.40
55	Software Licences	12/02/2026	26/031	Unity Trust Bank - Ci	P38	Scribe Subscription	Scribe	S	444.00	88.80	532.80
59	Bank Service Charge	28/02/2026	26/051	Unity Trust Bank - Ci		Service Charge	Unity Trust Bank	X	6.00		6.00
62	Net Salary	11/03/2026	26/051	Unity Trust Bank - Ci	P42	Clerk Salary Jan to Mar	David Crimmin	X	2,578.36		2,578.36
63	Employers NI	11/03/2026	26/051	Unity Trust Bank - Ci	P42	Clerk Salary Jan to Mar	HMRC	X	295.94		295.94
63	Clerk Tax	11/03/2026	26/051	Unity Trust Bank - Ci	P42	Clerk Salary Jan to Mar	HMRC	X	644.60		644.60
62	Clerk WFHA	11/03/2026	26/051	Unity Trust Bank - Ci	P42	Clerk Salary Jan to Mar	David Crimmin	X	78.00		78.00
60	Footpath Grass Maintenance	11/03/2026	26/051	Unity Trust Bank - Ci	P40	Footpath Cutting	Garden Arb Business Ltd	S	450.00	90.00	540.00
61	Office Expenses	11/03/2026	26/051	Unity Trust Bank - Ci	P41	Clerk Expenses	David Crimmin	X	169.49		169.49
64	Village Hall Hire	11/03/2026	26/051	Unity Trust Bank - Ci	P43	Hall Hire	Newton Green Village Hall	X	405.00		405.00
66	Software Licences	12/03/2026		Lloyds Corporate Pur	P44	Subscription	Microsoft Limited	S	8.51	1.70	10.21
71	Bank Service Charge	12/03/2026		Lloyds Corporate Pur	P44	Service Charge	Lloyds Bank	X	3.00		3.00
65	Email Hosting	12/03/2026		Lloyds Corporate Pur	P44	Website Hosting	Krystal Hosting Ltd	S	7.00	1.40	8.40
67	Software Licences	12/03/2026		Lloyds Corporate Pur	P44	Parish Online subscription	Parish Online	S	54.00	10.80	64.80
68	SID Maintenance	16/03/2026		Unity Trust Bank - Ci	P45	SID Maintenance	ElanCity	S	159.92	31.98	191.90
69	Community Warden Hours	26/03/2026		Unity Trust Bank - Ci	P46	Community Warden Quarterly (	Sudbury Town Council	S	162.50	32.50	195.00
69	Community Warden Mileage Cc	26/03/2026		Unity Trust Bank - Ci	P46	Community Warden Quarterly (	Sudbury Town Council	S	14.30	2.86	17.16
70	Bank Service Charge	31/03/2026		Unity Trust Bank - Ci		Service Charge	Unity Trust Bank	X	7.00		7.00
Total									27,967.39	1,523.52	29,490.91