

Little Blakenham Parish Council
Payments Made over £100
2026 / 27

Date	Purpose	Total Amount £	Net Amount £	VAT recoverable £	VAT not recovered
19.05.26	Clerk's Pay (Apr)	254.47	254.47	0	
19.05.26	SALC Membership Renewal	181.04	181.04	0	
19.05.26	Internal Audit 2025/26	200.00	200.00	0	
19.05.26	Clerk's Pay (May)	254.47	254.47	0	
19.05.26	Village Hall Rebuild (District CiL funds used)	71,250	71,250	0	
02.07.26	Clerk's Pay (Jun)	254.47	254.47	0	
02.07.26	PAYE to end 5 th Jul	190.80	190.80	0	
02.07.26	Rent for The Glebe	377.53	377.53	0	