

## Year End 2024/25

In accordance with the Transparency Code, Coddendam Parish Council is required to quarterly publish payments made in excess of £500

Organisation	Details	Net	Recoverable VAT	Non Recoverable VAT
<b>Q1 2024 (Jan-Mar)</b>				
HMRC	Tax Oct, Nov, Dec 2023, LGA 1972, ss101, 111, 112	528.62	0.00	0.00
Salaries (Jan 2024)	LGA 1972, ss101, 111, 112	508.92	0.00	0.00
Ebor Catering Systems	Dishwasher donated to TCC, LGA 1972, s133	3202.00	640.40	0.00
Salaries (Feb 2024)	LGA 1972, s101, 111, 112	508.13	0.00	0.00
Suffolk County Council	Street lighting upgrade, PCA 1957, s3	2908.50	581.70	0.00
Salaries (Mar 2024)	LGA 1972 s101, 111, 112	550.65	0.00	0.00
		<b>8788.02</b>	<b>1222.10</b>	<b>0.00</b>
<b>Q2 2024 (Apr-Jun)</b>				
British Recycled Plastics	5 no. Picnic Benches, LGA 1972, s133	1870.28	374.06	0.00
Salaries (Apr 2024)	LGA 1972, ss101, 111, 112	581.20	0.00	0.00
The Coddendam Centre	LGA 1972, s133	4000.00	0.00	0.00
Salaries (May 2024)	LGA 1972, ss101, 111, 112	517.23	0.00	0.00
PWLB Repayment	LGA 1972, s111	6575.92	0.00	0.00
MSDC	LGA 1972, s137	556.10	111.22	667.32
		<b>14100.73</b>	<b>485.28</b>	<b>667.32</b>
<b>Q3 2024 (Jul-Sep)</b>				
Salaries (Jul 2024)	LGA 1972, ss101, 111, 112	751.42	0.00	0.00
Salaries (Sept 2024)	LGA 1972, ss101, 111, 112	556.86	0.00	0.00
		<b>1308.28</b>	<b>0.00</b>	<b>0.00</b>