

Payments to	Date	Chq No.	Total	VAT	Nat. Ins	TAX	Clerk salary (net)	Station-post. Tel. Subst.	Auditors Bank Election	Subs	Insurance Solicitor	Training travel	Room hire	Dinghy Park/ Agent	Village Hall	Playing field	Footpath-Trees	Village Amenities	Grasscuts Pin Mill	Charities/ Grants s.137	Waste site	Capital	Tennis Courts
P&J Labels	02/04/2013	1474	119.94	19.99										99.95									
Chelmo'n Methodist Church	02/04/2013	1475	36.00										36.00										
F Sewell - Salary (March)/expenses	02/04/2013	1476	764.06	5.17			627.67	64.40						41.00			25.82						
Post Office Ltd (HM Cust/Rev)	02/04/2013	1477	132.85		22.85	110.00																	
Community Action Suffolk	02/04/2013	1478	30.00							30.00													
Chelmo Playing Field	02/04/2013	1479	50.00										50.00										
Suffolk Accident Rescue Service	07/05/2013	1480	30.00																	30.00			
Home Start South Suffolk & District	07/05/2013	1481	30.00																	30.00			
OPTUA	07/05/2013	1482	30.00																	30.00			
East Anglia's Childrens' Hospices	07/05/2013	1483	30.00																	30.00			
St Elizabeth Hospice	07/05/2013	1484	30.00																	30.00			
East Anglian Air Ambulance	07/05/2013	1485	30.00																	30.00			
Headway (Ipswich & East Suffolk)	07/05/2013	1486	30.00																	30.00			
Suffolk Befriending Scheme	07/05/2013	1487	30.00																	30.00			
Suffolk Family Carers	07/05/2013	1488	30.00																	30.00			
The Starfish Holiday Club	07/05/2013	1489	cancelled	Not operating																			
Vitalise	07/05/2013	1490	30.00																	30.00			
AGE Concern Suffolk	07/05/2013	1491	30.00																	30.00			
St Andrew's Church, Chelmo	07/05/2013	1492	150.00																	150.00			
Anglia Surface Care	07/05/2013	1493	1,104.00	184.00																			920.00
SALC (Annual Sub)	07/05/2013	1494	341.00							341.00													
F Sewell - Salary (April)	07/05/2013	1495	786.73				786.73																
S A Meacock	07/05/2013	1496	70.00																70.00				
Mrs R Kirkup	07/05/2013	1497	64.00														64.00						
SALC (Int Audit)	04/06/2013	1498	254.40	42.40					212.00														
S A Meacock	04/06/2013	1499	70.00																70.00				
S Sacker (Claydon) Ltd	04/06/2013	1500	426.34	71.06																	355.28		
Staples UK Ltd	04/06/2013	1501	13.69	2.28				11.41															
Chelmo Village Hall	04/06/2013	1502	714.61										17.00		697.61								
Realise Futures	04/06/2013	1503	330.00	55.00																		275.00	
F Sewell - Salary (May) reimburse	04/06/2013	1504	846.52	9.96			786.73	49.83															
Mrs R Kirkup (reimbursement)	04/06/2013	1505	20.88	3.48														17.40					
Mr M Stevens (reimbursement)	04/06/2013	1506	12.99	2.16																	10.83		
SALC (courses)	02/07/2013	1507	205.80	34.30								171.50											
S A Meacock	02/07/2013	1508	70.00																70.00				
Anglia Surface Care (Tennis Courts)	02/07/2013	1509	3,750.00	625.00																			3,125.00
David Fisher	02/07/2013	1510	30.00																				
F Sewell - Salary (June) reimburse	02/07/2013	1511	873.83	3.83			786.73	23.27										60.00					
Post Office Ltd (HM Cust/Rev)	02/07/2013	1512	316.38		91.38	225.00																	
Sackers (Cladon) Ltd	02/07/2013	1513	480.48	80.08																	400.40		
Mrs Dot Cordle (reimbursement)	02/07/2013	1514	50.40									50.40											
Mr C Keeble (reimbursement)	02/07/2013	1515	17.10									17.10											
Peninsula Tree Services	02/07/2013	1516	150.00														150.00						
S A Meacock	06/08/2013	1517	70.00																70.00				
David Fisher	06/08/2013	1518	120.00																120.00				
Chelmo Village Hall	06/08/2013	1519	4,820.15										42.00		4,778.15								
PJ Mann (VKM Gardening)	06/08/2013	1520	195.00															195.00					
BDO LLP (External Auditor)	06/08/2013	1521	360.00	60.00					300.00														

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F Sewell - Salary (July)	06/08/2013	1522	627.67				627.67																
S Sacker (Claydon) Ltd	06/08/2013	1523	771.46	128.58																	642.88		
Peninsula Tree Services	06/08/2013	1524	489.00														489.00						
John Hawkins (Cllr travel)	06/08/2013	1525	19.35									19.35											
S A Meacock	03/08/2013	1526	70.00																70.00				
Peninsula Tree Services	03/08/2013	1527	30.00														30.00						
F Sewell - Salary (Aug)	03/08/2013	1528	627.67				627.67																
Playing Field Management Cttee	03/08/2013	1529	1,000.00													1,000.00							
S A Meacock	02/10/2013	1530	70.00																70.00				
S Sacker (Claydon) Ltd	02/10/2013	1531	300.00	50.00																	250.00		
SALC (Booklets/course)	02/10/2013	1532	36.50	3.00				18.50				15.00											
F Sewell - Salary (Sept)	02/10/2013	1533	917.91	1.08			754.01	162.82															
Post Office Ltd (HM Cust/Rev)	02/10/2013	1534	168.05		30.85	137.20																	
Chelmo Village Hall	02/10/2013	1535	33.00										33.00										
Suffolk ACRE Services	21/10/2013	1536	926.13								926.13												
S A Meacock	05/11/2013	1537	70.00																70.00				
SALC (course)	05/11/2013	1538	29.40	4.90								24.50											
Suffolk Preservation Society	05/11/2013	1539	25.00							25.00													
F Sewell - Salary (Oct)	05/11/2013	1540	671.79	3.33			648.79	19.67															
S Sacker (Claydon) Ltd	05/11/2013	1541	469.20	78.20																	391.00		
Mr B Miller	05/11/2013	1542	14.00															14.00					
Mr K Cooper	05/11/2013	1543	134.91	4.95													129.96						
Mr I. E. Rees	05/11/2013	1544	162.91														162.91						
S A Meacock	03/12/2013	1545	70.00																70.00				
Chelmo Village Hall	03/12/2013	1546	31.00										31.00										
Holbrook Academy	03/12/2013	1547	30.00																	30.00			
Mrs Edgell	03/12/2013	1548	30.00																	30.00			
F Sewell - Salary (Nov) expenses	03/12/2013	1549	658.79				648.79	10.00															
Mr D Fisher	03/12/2013	1550	80.00																80.00				
Mrs B Walker (Cllr expenses)	03/12/2013	1551	12.60									12.60											
Mr C Keeble (Cllr expenses)	03/12/2013	1552	16.65									16.65											
S A Meacock	07/01/2014	1553	70.00																70.00				
S Sacker (Claydon) Ltd	07/01/2014	1554	300.00	50.00																	250.00		
Post Office Ltd (HM Cust/Rev)	07/01/2014	1555	141.15		19.95	121.20																	
F Sewell - Salary (Dec)	07/01/2014	1556	648.79				648.79																
PJ Mann (VKM Gardening)	07/01/2014	1557	229.95															229.95					
S A Meacock	04/02/2014	1558	70.00																70.00				
F Sewell - Salary (Jan)	04/02/2014	1559	655.28	1.08			648.79	5.41															
Village Hall	04/02/2014	1560	56.00										56.00										
Mr B Miller	04/02/2014	1561	250.00															250.00					
Babergh DC (waste bin service)	04/02/2014	1562	749.21	124.87														624.34					
David Hazelwood	04/02/2014	1563	325.00													325.00							
S Sacker (Claydon) Ltd	04/02/2014	1564	507.55	84.59																	422.96		
S A Meacock	04/03/2014	1565	70.00																70.00				
F Sewell - Salary (Feb) expenses	04/03/2014	1566	723.15	1.66			648.79	64.40										8.30					
Village Hall	04/03/2014	1567	34.00										34.00										
Mr D Latter	04/03/2014	1568	215.00																			215.00	
Mr J Hawkins	04/03/2014	1569	36.00									36.00											

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