

Payment to	Date	Chq No.	Total	VAT	Nat. Ins	TAX	Clerk salary (net) Warden	Station-post. Tel. Substist..	Auditor Election	Subs	Insur' Solicitor	Training travel	Room hire	Dinghy Park	Village Hall	Playing field/ Tennis Courts	Ftpth-Trees	Village Amenity	Grasscut Pin Mill	Charity/ Grants s.137 £7.42	Waste site	Capital
S A Meacock Garden Services	05/04/2016	1786	72.50																72.50			
F Sewell Wage (Mar)+ Dinghy Warden	05/04/2016	1787	767.09	0.33			714.34	52.42														
T/A P & J Labels	05/04/2016	1788	129.30	21.55										107.75								
Nelson Potter (Dodnash) Ltd	05/04/2016	1789	875.10	145.85														729.25				
Anglia Surface Care	05/04/2016	1790	510.00	85.00												425.00						
Peninsula Tree Services	05/04/2016	1791	757.00															757.00				
Mr D Lotter	05/04/2016	1792	42.00															42.00				
InkXpress	05/04/2016	1793	23.95	3.33				20.62														
Suffolk Assoc of Local Councils	05/04/2016	1794	12.00	2.00								10.00										
Post Office Ltd (HMRC PAYE)	05/04/2016	1795	173.19		21.39	151.80																
S Sacker (Claydon) Ltd	05/04/2016	1796	947.88	157.98																		
BT Business Services [tel. V Hall]	28/04/2016	DD	71.96	11.99														59.97			789.90	
S A Meacock Garden Services	03/05/2016	1797	72.50																72.50			
F Sewell Wage (April)	03/05/2016	1798	672.75	1.60			663.14	8.01														
Mr Keith Cooper	03/05/2016	1799	22.44	2.85													19.59					
Chelmo' Parochial Church Council	03/05/2016	1800	200.00																	200.00		
Chelm' & Pin Mill Good Neighbours	03/05/2016	1801	150.00																	150.00		
Chelmondiston Village Hall	03/05/2016	1802	2,860.00												2,860.00							
Suffolk Preservation Society	03/05/2016	1803	30.00							30.00												
S A Meacock Garden Services	07/06/2016	1804	72.50																72.50			
F Sewell Wage (May)	07/06/2016	1805	683.79	1.34			663.14	6.71				12.60										
Chelmondiston Village Hall	07/06/2016	1806	17.00										17.00									
LCPAS	07/06/2016	1807	100.00							100.00												
SALC	07/06/2016	1808	374.78							374.78												
S Sacker (Claydon) Ltd	07/06/2016	1809	470.28	78.38																	391.90	
S A Meacock Garden Services	05/07/2016	1810	72.50																72.50			
F Sewell Wage (June)	05/07/2016	1811	838.50	1.42			680.00	157.08														
Post Office Ltd (HMRC PAYE)	05/07/2016	1812	142.44		14.64	127.80																
S Sacker (Claydon) Ltd	05/07/2016	1813	336.58	56.10																	280.48	
P.J.Mann (VKM Gardening)	05/07/2016	1814	171.10															171.10				
InkXpress	05/07/2016	1815	23.95	3.33				20.62														
Suffolk Accident Rescue Service	05/07/2016	1816	40.00																	40.00		
Home Start South Suffolk & District	05/07/2016	1817	40.00																	40.00		
Avenues East (Suffolk)	05/07/2016	1818	40.00																	40.00		
East Anglia Children's Hospice	05/07/2016	1819	40.00																	40.00		
St Elizabeth Hospice	05/07/2016	1820	40.00																	40.00		
East Anglian Air Ambulance	05/07/2016	1821	40.00																	40.00		
Headway Suffolk	05/07/2016	1822	40.00																	40.00		
The Befriending Scheme (Suffolk)	05/07/2016	1823	40.00																	40.00		
Suffolk Family Carers	05/07/2016	1824	40.00																	40.00		
ReVitalise	05/07/2016	1825	40.00																	40.00		
Age Concern Suffolk	05/07/2016	1826	40.00																	40.00		
Magpas	05/07/2016	1827	40.00																	40.00		
Ipswich Disabled Advice Bureau D.A.B.	05/07/2016	1828	40.00																	40.00		
BT Business Services [tel. V Hall]	28/07/2016	DD	79.22	13.20														66.02				
S A Meacock Garden Services	02/08/2016	1829	72.50																72.50			
F Sewell - Clerk Wage (July)	02/08/2016	1830	668.76				668.76															
Mr D Fisher	02/08/2016	1831	70.00																70.00			
Peninsula Tree Services	02/08/2016	1832	45.00																		45.00	
Chelmondiston V. Hall	02/08/2016	1833	42.00										42.00									

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SALC	02/08/2016	1834	229.20	38.20					191.00													
BDO LLP - Auditor	02/08/2016	1835	240.00	40.00					200.00													
S A Meacock Garden Services	06/09/2016	1836	72.50																72.50			
F Sewell - Clerk Wage (Aug)	06/09/2016	1837	675.26	1.08			668.76	5.42														
Babergh DC (Brown bin-annual)	06/09/2016	1838	47.50															47.50				
S Sacker (Claydon) Ltd	06/09/2016	1839	865.32	144.22																	721.10	
Mrs R Kirkup (Cllrs expense)	06/09/2016	1840	18.90									18.90										
British Heart Foundation	06/09/2016	1841	400.00																			400.00
S A Meacock Garden Services	04/10/2016	1842	72.50																72.50			
F Sewell - Clerk Wage (Sept)	04/10/2016	1843	690.03	2.45			668.76	18.82														
Post Office Ltd (HMRC PAYE)	04/10/2016	1844	142.43		14.63	127.80																
Chelmondiston V. Hall	04/10/2016	1845	42.00										42.00									
Shotley Peninsula Cricket Club	04/10/2016	1846	250.00																	250.00		
S Sacker (Claydon) Ltd	04/10/2016	1847	714.65	119.11																	595.54	
Anglia Surface Care	04/10/2016	1848	480.00	80.00													400.00					
Mrs R Kirkup (Cllrs expense)	04/10/2016	1849	9.00									9.00										
Business Services at CAS Ltd (insurance)	04/10/2016	1850	924.81								924.81											
BT Business Services [tel. V Hall]	27/10/2016	DD	79.43	13.24														66.19				
S A Meacock Garden Services	01/11/2016	1851	72.50																72.50			
F Sewell - Clerk Wage (Oct)	01/11/2016	1852	668.76				668.76															
SALC	01/11/2016	1853	19.20	3.20								16.00										
The Poppy Appeal (s137)	01/11/2016	1854	40.00																	40.00		
Signs For You Ltd (Car Park)	01/11/2016	1855	63.36	10.56														52.80				
S A Meacock Garden Services	06/12/2016	1856	72.50																72.50			
F Sewell - Clerk Wage (Nov)	06/12/2016	1857	668.76				668.76															
SALC	06/12/2016	1858	84.00	14.00								70.00										
CAS - website hosting	06/12/2016	1859	60.00	10.00				50.00														
Holbrook Academy (s137)	06/12/2016	1860	30.00																	30.00		
Chelmondiston V. Hall	06/12/2016	1861	31.00										31.00									
S Sacker (Claydon) Ltd	06/12/2016	1862	534.31	89.05																	445.26	
Keith Cooper- Footpaths	06/12/2016	1863	81.50														81.50					
Mrs R Kirkup (Cllrs expense)	06/12/2016	1864	12.60									12.60										
Mr Edgell (Reimburse Wreath)	06/12/2016	1865	30.00																	30.00		
ICO (annual)	06/12/2016	DD	35.00					35.00														
S A Meacock Garden Services	10/01/2017	1866	72.50																72.50			
F Sewell - Clerk Wage (Dec)	10/01/2017	1867	688.56				668.76	19.80														
Post Office Ltd (HMRC PAYE)	10/01/2017	1868	142.44		14.64	127.80																
Mr PJ Mann (VKM Gardening)	10/01/2017	1869	58.00															58.00				
InkXpress	10/01/2017	1870	33.95	5.00				28.95														
Ms Caroline Chicken (FPs)	10/01/2017	1871	72.00														72.00					
Mrs D Cordle (Cllr travel expenses)	10/01/2017	1872	14.40									14.40										
The Defib Company Ltd	16/01/2017	1873	714.00	119.00																		595.00
BT Business Services [tel. V Hall]	30/01/2017	DD	73.86	12.31														61.55				
S A Meacock Garden Services	07/02/2017	1874	72.50																72.50			
F Sewell - Clerk Wage (Jan) +D. Warden	07/02/2017	1875	730.36				730.36															
Chelmondiston V. Hall	07/02/2017	1876	34.00										34.00									
CAS - course	07/02/2017	1877	30.00									30.00										
Signs For You Ltd (No Parking)	07/02/2017	1878	38.40	6.40															32.00			
Peninsula Tree Services	07/02/2017	1879	75.00														75.00					
S Sacker (Claydon) Ltd	07/02/2017	1880	990.00	165.00																	825.00	

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