01. April

Date	Payee	Cost Centre	Statutory Power	Description	Net	Vat	Total
02/04/2019 A	P AND J LABELS	Dingy Park	LG (Misc Provisions) Act 1976 S19	Dinghy Permit Labels for 2019	£109.95	£21.99	£131.94
02/04/2019 B	BDC	Village Amentity	Litter Act 1983 SS 5 and 6	Empty dog and litter bins	639.12	£127.82	£766.94
02/04/2019 C	Chelmondiston Village Hall	Room Hire	LGA 1972 S133	Room hire	£51.00	£0.00	£51.00
02/04/2019 D	Woolverstone Parish Council	Village Amentity	Highways Act 1980 S274A	Speed watch - speeding guns callibrated	£61.00	£0.00	£61.00
02/04/2019 E	SA Meacock	Pin Mill Grass Cut	Open Spaces Act 1906 SS 9 and 10	Garden services	£72.50	£0.00	£72.50
02/04/2019 F	SA Meacock	Pin Mill Grass Cut	Open Spaces Act 1906 SS 9 and 10	Garden services	£72.50	£0.00	£72.50
02/04/2019 G	Sackers	Recycle Centre	LGA 2003 S93	Skip collection	£622.30	£124.46	£746.76
02/04/2019 H	Anglia Surface Care	Playing Field	LG (Misc Provisions) Act 1976 S19	Treatment of tennis courts	£400.00	£80.00	£480.00
02/04/2019	SALC	Training	LGA 1972 S174	Grant training	£26.00	£5.20	£31.20
02/04/2019 J	Kirkwells	N/Plan	Localism Act 2011 SCH 9	Neighbourhood Plan second payment	£4,410.00	£882.00	£5,292.00
02/04/2019 K	Print4U	N/Plan	LGA 1972 S111	Leaflet for Neighbourhood plan	£98.00	£0.00	£98.00
02/04/2019 L	Jill Davis	Salary	LGA 1972 S112	March's salary	£742.22	£0.00	£742.22
02/04/2019 M	Jill Davis	Expenses	LGA 1972 S111	March's expenses	£53.36	£0.00	£53.36
02/04/2019 N	Chelmondiston Village Hall	Village Hall	LG (Misc Provisions) Act 1976 S19(3)	Grant: standing orders	£200.00	£0.00	£200.00
02/04/2019 O	Chelmondiston Village Hall	Village Hall	LG (Misc Provisions) Act 1976 S19(3)	Grant: standing orders	1,800.00	£0.00	£1,800.00
02/04/2019 P	Chelmondiston Good Neighbours	Grants	LG AND Rating Act 1997 SS 26-29	Grant:public liability insurance	£160.00	£0.00	£160.00
02/04/2019 Q	Chelmondiston Playing Field	Playing Field	LG (Misc Provisions) Act 1976 S19(3)	Grant: annual grant	£900.00	£0.00	£900.00
02/04/2019 R	Chelmondiston Playing Field	Playing Field	LG (Misc Provisions) Act 1976 S19(3)	Grant: playing field cutting 2018 [one off payment]	£160.00	£0.00	£160.00
02/04/2019 S	Chelmondiston Playing Field	Playing Field	LG (Misc Provisions) Act 1976 S19(3)	Grant: Pavilion roof	£8,000.00	£0.00	£8,000.00
02/04/2019 T	Chelmondiston PCC	Grants	Open Spaces Act 1906 SS 9 and 10	Grant: St Andrews churchyard	£250.00	£0.00	£250.00
02/04/2019 U	WEL Medical Limited	Village Amentity	Public Health Act 1936 S234	Defib replacements	£129.75	£25.95	£155.70
02/04/2019 V	HMRC	NI Contributions	LGA 1972 S112	NI contributions [period 10,11,12]	£51.60	£0.00	£51.60
02/04/2019 W	SALC	Training	LGA 1972 S174	Planning training	£26.00	£5.20	£31.20
							£0.00
							£0.00
							£0.00
				Total	£19,035.30	£1,272.62	£20,307.92

02. May

L5/05/2019 B L5/05/2019 C L5/05/2019 D L5/05/2019 E L5/05/2019 F							Total
L5/05/2019 C L5/05/2019 D L5/05/2019 E L5/05/2019 F	Boast About the Garden	Village Amentities	Open Spaces Act 1906, ss.9-10	20% Deposit for the repair of Jubilee Garden	£870.00		£870.0
L5/05/2019 D L5/05/2019 E L5/05/2019 F	SALC	Subscriptions	LGA 1972 s143	Annual Subscription	£399.27		£399.2
L5/05/2019 E L5/05/2019 F	SALC	Training	LGA 1972 S174	Good Councillors Guides Publications	£9.00	£0.40	£9.4
L5/05/2019 F	Ross Peters	Pin Mill Maintenance	Local Government(MP) Act 1976, s19	Pin Mill memorial Bench Repair	£200.00		£200.0
	Chelmondiston methodist Church	Room Hire	LGA 1972 S133	Room Hire for Planning Meetingd	£30.00		£30.0
	Jill Davis	Salary	LGA 1972 S112	April's Salary	£1,039.24	Martin Control of the	£1,039.2
L5/05/2019 G	Jill Davis	Salary/Expenses	LGA 1972 S111 and LGA s225	April's Expenses	£123.66	£8.65	£132.3
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					£2,671.17	£9.05	£0.0

Statutory Power 2019 - 2020 03. June

Date	Payee	Cost Centre	Statutory Power	Description	Net	Vat	Total
04/06/2019	A PJ MANN	Village Amentities	Open Spaces Act 1906, ss9-10	Cost of Plants and time planting	£46.00		£46.0
04/06/2019	B SUFFOLK PRESERVATION SOCIETY	Subscriptions	LGA 1972 s143	Annual Subscription	£30.00		£30.0
04/06/2019	C SA MEACOCK	Village/Pin Mill	Open Spaces Act 1906, ss9-10	Pin Mill Grass Cut and Village Hall Grass Cut	£208.00		£208.0
04/06/2019	D JILL DAVIS	Salary	LGA 1972 S112	May's Salary	£996.39		£996.3
04/06/2019	E JILL DAVIS	Salary/Expenses	LGA 1972 S111 AND LGA S225	May's Expenses	£313.04	£33.97	£347.0
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				Tota	£1,593.43	£33.97	£1,627.4

Statutory Power 2019 - 2020 04. July

Date	Payee	Cost Centre	Statutory Power	Description	Net	Vat	Total
02/07/2019	A SA Meacock	Village Amentity	Open Spaces Act 1906 SS 9 and 10	Garden Services	£208.00		£208.00
02/07/2019	B Clir Green	Travel	LGA 1972 S137 S1	Travel expenses for training	£8.64	and the Control of the Control of the December 2014	£8.6
02/07/2019	C SALC	Training	LGA 1972 S174	Training for new Councillors	£92.00		£92.00
02/07/2019	D Jill Davis	Salary	LGA 1972 S112	June Salary	£996.39		£996.39
02/07/2019	E Jill Davis	Expenses	LGA 1972 \$111	June Expenses	£339.82		£339.82
02/07/2019	F Suffolk Accident Rescue Service	Charity Grants	LGA 1972 S137 S1	Annual Grant	£40.00		£40.00
02/07/2019	G Home Start South Suffolk and District	Charity Grants	LGA 1972 S137 S1	Annual Grant	£40.00		£40.00
02/07/2019	H East Anglia's Children's Hospice	Charity Grants	LGA 1972 S137 S1	Annual Grant	£40.00	A STATE OF THE STA	£40.00
02/07/2019	St Elizabeth Hospice	Charity Grants	LGA 1972 S137 S1	Annual Grant	£40.00		£40.00
02/07/2019	J East Anglis Air Ambulance	Charity Grants	LGA 1972 S137 S1	Annual Grant	£40.00		£40.00
02/07/2019	K The Befriending Scheme	Charity Grants	LGA 1972 S137 S1	Annual Grant	£40.00		£40.00
02/07/2019	L Suffolk Family Carers	Charity Grants	LGA 1972 S137 S1	Annual Grant	£40.00		£40.00
02/07/2019	M Revitalise	Charity Grants	LGA 1972 S137 S1	Annual Grant	£40.00		£40.00
02/07/2019	N Age UK Suffolk	Charity Grants	LGA 1972 S137 S1	Annual Grant	£40.00		£40.00
02/07/2019	O Magpas	Charity Grants	LGA 1972 S137 S1	Annual Grant	£40.00		£40.00
02/07/2019	P Suffolk Neighbourhood Watch Association	Charity Grants	LGA 1972 S137 S1	Annual Grant	£40.00		£40.00
02/07/2019	Q Sackers	Recycle Centre	LGA 2003 S93	Skip empty and haulage	£728.84		£728.84
02/07/2019	R HMRC	Tax and NI Contributions	LGA 1972 S112	Tax/NI Month 1	£138.57		£138.57
02/07/2019	S HMRC	Tax and NI Contributions	LGA 1972 S112	Tax/NI Month 2	£108.15		£108.15
02/07/2019	T HMRC	Tax and NI Contributions	LGA 1972 S112	Tax/NI Month 3	£108.15	Li cantino de la	£108.15
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						Ì	£0.00
				Total	£3,168.56	£0.00	£3,168.56

Statutory Power 2019 - 2020 05. August

Date	Payee	Cost Centre	Statutory Power	Description	Net	Vat	Total
06/08/2019	A SA Meacock	Village Amentities	Open Spaces Act 1906 SS9 AND 10	Garden Services	£208.00		£208.00
06/08/2019	B SALC	Training	LGA 1972 S174	Training	£110.00	£22.00	£132.00
06/08/2019	C SALC	Training	LGA 1972 S174	Training	£35.00	£7.00	£42.00
06/08/2019	D JILL DAVIS	Salary	LGA 1972 S112	July's Salary	£996.39		£996.39
06/08/2019	E JILL DAVIS	Salary/Expenses	LGA 1972 S111 AND LGA S225	July's Expenses	£346.34	£49.99	£396.33
06/08/2019	F SACKERS	Recycle Centre	LGA 2003 S93	Skip Collection	£421.60	£84.32	£505.92
06/08/2019	G SALC PAYROLL	Subscriptions	LGA 1972 S143/S111/S222	Payroll Services	£48.00	£9.60	£57.60
06/08/2019	H BABERGH DISTRICT COUNCIL	Audits/Elections	LGA 1972 s168	Election May 2019 Recharges	£110.78		£110.78
06/08/2019	I BOAST ABOUT THE GARDEN	Village Amentities	Local Government (MP) Act 1976, s19	Jubilee Garden Repairs	£3,543.33	£708.67	£4,252.00
06/08/2019	J SACKERS	Recycle Centre	LGA 2003 S93	Skip Collection	£582.99	£116.60	£699.59
06/08/2019	K VILLAGE HALL	Room Hire	LGA 1972 S133	Room Hire	£100.00		£100.00
							£0.00
***************************************			200	Total	£6,502.43	£998.18	£7,500.61

Statutory Power 2019 - 2020 06. September

Date	Payee	Cost Centre	Statutory Power	Description	Net	Vat Tota
03/09/2019	A SA MEACOCK	Pin Mill	Open Spaces Act 1906 SS9 AND 10	Pin Mill/Village amentities Grass Cut	£208.00	£208
03/09/2019	B JILL DAVIS	Expenses	LGA 1972 S111 AND LGA S225	August Expenses	£63.17	£63
03/09/2019	C JILL DAVIS	Salary	LGA 1972 S112	August Expenses	£996.39	£990
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Total £1,267.56 £0.00 £1,267.56

Statutory Power 2019 - 2020 07. October

Date	Payee	Cost Centre	Statutory Power	Description	Net	Vat	Total
01/10/2019	A Chelmondiston Methodist Church	Room Hire	LGA 1972 S133	Working Party Meeting	£20.00		£20.00
01/10/2019	B SA Meacock	Pin Mill	Open Spaces Act 1906 ss9 and 10	Pin Mill and Village Hall garden Services	£208.00		£208.00
01/10/2019	C St Andrews Church	Neighbourhood Plan	Localism Act2011 Sch9, Town and Country Planning Act 1990	Neighbourhood Plan Meetings	£25.00		£25.00
01/10/2019	D Kirkwells Ltd	Neighbourhood Plan	Localism Act2011 Sch9, Town and Country Planning Act 1990	Consultant for N/P	£1,960.00	£392.00	£2,352.00
01/10/2019	E Rob Bareham	Travel	LGA 1972 S137 S1	Training for councillor	£37.80		£37.80
01/10/2019	F Jill Davis	Salary	LGA 1972 S112	September Salary	£996.39		£996.39
01/10/2019	G CAS	Insurance	LGA 14972 S40 S12 A AND C	Annual Insurance Payment	£455.00	£54.60	£509.60
01/10/2019	H Sackers	Recycle Centre	LGA 2003 S93	Skip Costs	£585.70	£117.14	£702.84
01/10/2019	I Jill Davis	Expenses	LGA 1972 S111 AND LGA S225	Expenses for September	£49.08	eller i Stere e (Scott in) i e engyl tid mejn heterimentyr i	£49.08
01/10/2019	J PKF Littlejohn	Auditor	LGA 1972 S168	Annual external auditor cost	£300.00	£60.00	£360.00
01/10/2019	K HMRC	Tax and NI Contributions	LGA 1972 S112	Paye Month 4	£108.15		£108.15
01/10/2019 L	LHMRC	Tax and NI Contributions	LGA 1972 S112	Paye Month 5	£108.15		£108.15
01/10/2019	M HMRC	Tax and NI Contributions	LGA 1972 S112	Paye Month 6	£108.15		£108.15

Total £4,961.42 £623.74 £5,585.16

Statutory Power 2019 - 2020 08. November

Date	Payee	Cost Centre	Statutory Power	Description	Net	Vat	Total
05/11/2019	A CAS One Suffolk	Subscriptions	LGA 1972 S142	Annual Subscription cahrge for Website Hosting	£50.00	£10.00	£60.0
05/11/2019	B PJ Mann	Village Amentities	War memorials (Local Authorities'Powers) Act 1923 S1	Planting around the War Memorial	£30.00		£30.0
05/11/2019	C SA Meacock	Pin Mill	Open Spaces Act 1906 SS9 AND 10	Maintaining of Pin Mill Common and Village Hall	£208.00		£208.0
05/01/1900	D Holbrook Academy	Charity Grants	LGA 1972 S137	Holbrook Academy Endeavour Award	£30.00		£30.0
05/11/2019	E Babergh District Council	Village Amentities	ENVIROMENTAL PROTECTION ACT 1990 S89	Annual charge of Garden Waste Bin (Jubilee Garden)	£50.00		£50.0
05/11/2019	F COMMUNICORP	Subscriptions	LGA 1972 S143/S111/S222	Clerks and Councillors Direct Magazine	£12.00		£12.0
05/11/2019	G SALC	Subscriptions	LGA 1972 S143/S111/S222	6 monthly Payroll Charge	£48.00	£9.60	£57.6
05/11/2019	H Chelmondiston Methodist Church	Room Hire	LGA 1972 S133	Working Party	£20.00		£20.0
05/11/2019	I Glasdon UK Ltd	Village Amenitites	ENVIROMENTAL PROTECTION ACT 1990 S89	Additional Dog Bin	£361.39	£72.28	£433.6
05/11/2019	J Jill Davis	Expenses	LGA 1972 S112/S225	Monthly Office expenses	£109.39	£8.12	£117.5
05/11/2019	K Jill Davis	Salary	LGA 1972 S112	Monthly salary	£996.39		£996.3
	L Peninsula Tree Sevices	Footpaths/Trees	Open Spaces Act 1906 SS9 AND 10	Annual tree risk assessment	£75.00		£75.0

Total £1,990.17 £100.00 £2,090.17

Statutory Power 2019 - 2020 09. December

Date	Payee	Cost Centre	Statutory Power	Description	Net	Vat	Total
03/12/2019 A Jil	Davis = CANCELLED	Expenses	LGA 1972 S112/S225	Monthly Office expenses for November	£164.78	£0.92	£165.7
03/12/2019 B Jil	Davis	Salary	LGA 1972 S112	Monthly salary for November	£996.59		£996.5
03/12/2019 C Ch	elmondiston Village Hall	Room Hire	LGA 1972 S133	Room Hire for PC Meetings	£100.00		£100.0
03/12/2019 D SA	Meacock	Pin Mill	Open Spaces Act 1906 SS9 AND 10	Monthly Garden Services - November	£114.00		£114.0
03/12/2019 E Jill	Davis	Expenses	LGA 1972 S112/S225	Monthly Office expenses for November	£141.38	£0.92	£142.3
03/12/2019 F SA	LC	Training	LGA 1972 S174	Councillor Planning Training Course	£32.00	£6.40	£38.4
03/12/2019 G M	aytrees IT Mr A.M. Gould	Subscriptions	LGA 1972 S143	Annual Sunscription	£63.14		£63.1
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				Tota	£1,611.89	£8.24	£1,620.1

Statutory Power 2019 - 2020 10. January

Date	Payee	Cost Centre	Statutory Power	Description	Net	Vat	Total
07/01/2020	A Jill Davis	Expenses	LGA 1972 S112/S225	December's 2019 Expenses	£58.71	£3.00	£61.7
07/01/2020	B Jill Davis	Salary	LGA 1972 S112	December's 2019 Salary	£996.39		£996.3
	C The Royal British legion	Village Amentities	LGA 1972The Local Government (Religious etc. Observances) Act 2015 S138b	Remembrance Service provision of a Wreath	£30.00		£30.0
07/01/2020	D HMRC	Tax and NI Contributions	LGA 1972 S112	Month 7 Payment	£108.15		£108.1
07/01/2020	E HMRC	Tax and NI Contributions	LGA 1972 S112	Month 8 Payment	£107.95		£107.9
07/01/2020	F HMRC	Tax and NI Contributions	LGA 1972 S112	Month 9 Payment	£108.15		£108.1
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11. February

Date	Payee	Cost Centre	Statutory Power	Description	Net	Vat	Total
04/02/2020	A Jill Davis	Expenses	LGA 1972 S112/S225	January's Expenses	£103.74	£13.23	£116.9
04/02/2020	B Jill Davis	Salary	LGA 1972 S112	Januuary's Salary	£996.39		£996.3
04/02/2020	C Peninsula Tree Services	Tree Assessment	Open Spaces Act 1906 ss.9 and ss10	Annual Tree Risk Assessment	£695.00		£695.0
04/02/2020	D Bruce Miller	Jubilee Garden Maintenance	Open Spaces Act 1906 ss.9 and ss10	Annual Contract for Jubilee Garden	£300.00		£300.0
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				Total	£2,095.13	£13.23	£2,108.3

12. March 1

Date	Payee	Cost Centre	Statutory Power	Description		Net	Vat	Total
31/03/2020 A	Chelmondiston Good Neighbours	Grants	LG AND Rating Act 1997 SS 26-29	Grant:public liability insurance		£160.00	60.00 £0.00	£160.00
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					Total	£160.00	£0.00	£160.00

12. March 2

Date	Payee	Cost Centre	Statutory Power	Description	Net	Vat	Total
04/02/2020	2/2020 JILL DAVIS - EXPENSES 2/2020 JILL DAVIS - MONTHLY SALARY 2/2020 SACKERS - SKIP HIRE	Expenses	LGA 1972 S112/S225	February's Expenses	£187	75 £4.97	£192.7
04/02/2020		Salary	LGA 1972 S112/S225	Februarys Salary	£996	39	£996.3
04/02/2020		Recycle Centre	LGA 2003 S93	Skip Cost and Removal	£1,080	£216.00	£1,296.03
04/02/2020	SALC - AUDIT TRAINING	Training	LGA 1972 S174	Preparing for Audit Training	£20	00	£24.00
04/02/2020	JILL DAVIS - MARCH'S SALARY (PAID IN THIS YEAR)	Salary	LGA 1972 S112	March's Salary (Governement Restrictions)	£996.	39	£996.39
04/02/2020	Jill DAVIS - EXPENSES	Expenses	LGA 1972 S112/S225	March's Expenses (Government Restrictions)	£107	£6.24	£113.77
	,				Total £3,388.	09 £227.21	£3,619.30