

Payment to	Date	Chq No.	Total	VAT	Nat. Ins	TAX	Clerk/Staff salary (net)	Station-post, Tel. Substist..	Auditor Election	Subs	Insurance Solicitor	Training travel	Room hire	Dinghy Park	Village Hall	Playing field/ Tennis Courts	Fpsth-Trees	Village Amenity	Grasscut Pin Mill	Charity/ Grants s.137	Waste site	Capital
S. A. Meacock	02/04/2014	1571	70.00																70.00			
P & J Labels	02/04/2014	1572	123.54	20.59										102.95								
Chelmo'n Methodist Church	02/04/2014	1573	12.00										12.00									
InkXpress	02/04/2014	1574	23.00	3.33			19.67															
SALC	02/04/2014	1575	18.00	3.00								15.00										
F Sewell - Salary (March)/expenses	02/04/2014	1576	822.97	2.50			707.99	100.00										12.48				
Post Office Ltd (HM Cust/Rev)	02/04/2014	1577	166.16		30.16	136.00																
Chelmo' Playing Field Cttee	02/04/2014	1578	50.00										50.00									
Suffolk Assoc Local Councils	06/05/2014	1579	350.00							350.00												
Community Action Suffolk (CAS)	06/05/2014	1580	30.00							30.00												
Suffolk Preservation Soc.	06/05/2014	1581	25.00							25.00												
S. A. Meacock	06/05/2014	1582	72.50																72.50			
Chelmo/Pin Mill Community Coun	06/05/2014	1583	250.00																	250.00		
S Sacker (Claydon) Ltd	06/05/2014	1584	736.08	122.68																	613.40	
Tomlinson Groundcare	06/05/2014	1585	4,320.00	720.00																		3,600.00
F Sewell - Salary (April)/expenses	06/05/2014	1586	760.05	6.91			646.59	34.55										72.00				
M Stevens (Cllr)	06/05/2014	1587	73.35									73.35										
R Kirkup (Cllr)	06/05/2014	1588	64.00															64.00				
S. A. Meacock	03/06/2014	1589	72.50																72.50			
Chelmondiston Village Hall	03/06/2014	1590	2,092.00										22.00		2,070.00							
S Sacker (Claydon) Ltd	03/06/2014	1591	426.48	71.08																	355.40	
SALC	03/06/2014	1592	218.40	36.40					182.00													
F Sewell - Salary (May)/expenses	03/06/2014	1593	656.58	1.67			646.59	8.32														
Chelmondiston PCC	03/06/2014	1594	150.00																	150.00		
Chelpin Good Neighbours	03/06/2014	1595	160.00																	160.00		
Suffolk Accident Rescue Service	03/06/2014	1596	30.00																	30.00		
S. A. Meacock	01/07/2014	1597	72.50																72.50			
SALC	01/07/2014	1598	18.00	3.00								15.00										
Peninsula Tree Services	01/07/2014	1599	52.50																		52.50	
F Sewell - Salary (June)/expenses	01/07/2014	1600	649.99	0.60			646.39	3.00														
Post Office Ltd (HM Cust/Rev)	01/07/2014	1601	138.83		10.83	128.00																
S. A. Meacock	05/08/2014	1602	72.50																72.50			
VKM Gardening - PJ Mann	05/08/2014	1603	239.92															239.92				
Chelmondiston Village Hall	05/08/2014	1604	42.00										42.00									
InkXpress	05/08/2014	1605	13.00	1.67				11.33														
S Sacker (Claydon) Ltd	05/08/2014	1606	793.68	132.28																	661.40	
F Sewell - Salary (July)/expenses	05/08/2014	1607	651.88	0.88			646.59	4.41														
David Fisher	05/08/2014	1608	60.00																60.00			
M Stevens (Cllr)	05/08/2014	1609	20.00	3.33													16.67					
S. A. Meacock	02/09/2014	1610	72.50																72.50			
F Sewell - Salary (August)/expenses	02/09/2014	1611	652.39	1.00			646.39															
S Sacker (Claydon) Ltd	02/09/2014	1612	469.68	78.28																	5.00	
CANCELLED (spoiled)	02/09/2014	1613	-																			391.40
Home Start South Suffolk & District	02/09/2014	1614	30.00																	30.00		
Avenues East [OPTUA]	02/09/2014	1615	30.00																	30.00		
East Anglia's Childrens Hospital	02/09/2014	1616	30.00																	30.00		
East Anglian Air Ambulance	02/09/2014	1617	30.00																	30.00		
St Elizabeth Hospice	02/09/2014	1618	30.00																	30.00		
Ipswich & East Suffolk Headway	02/09/2014	1619	30.00																	30.00		
GM-R Sprayers Ltd	02/09/2014	1620	88.62	14.77												73.85						
Mr A Nunn	10/09/2014	1621	50.00																			50.00
F Sewell - Salary (Sep)/expenses	08/10/2014	1622	810.99				646.59	150.00				14.40										

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Post Office Ltd (HM Cust/Rev)	08/10/2014	1623	138.83		10.83	128.00																
Chelmo Village Hall	08/10/2014	1624	28.00										28.00									
Peninsula Tree Services	08/10/2014	1625	30.00																			30.00
S Sacker (Claydon) Ltd	08/10/2014	1626	1,108.08	184.68																		923.40
BDO LLP (External audit)	08/10/2014	1627	240.00	40.00					200.00													
SALC	08/10/2014	1628	60.00	8.00								52.00										
Babergh DC (brown bin)	08/10/2014	1629	50.00															50.00				
InkXpress	08/10/2014	1630	23.00	3.33				19.67														
Business Services at CAS Ltd	08/10/2014	1631	868.47								868.47											
S. A. Meacock	04/11/2014	1632	145.00																145.00			
F Sewell - Salary (Oct)	04/11/2014	1633	646.39				646.39															
SALC	04/11/2014	1634	72.00	12.00								60.00										
David Fisher	04/11/2014	1635	60.00																60.00			
Signs For You Ltd.	04/11/2014	1636	54.00	9.00												10.00						35.00
Peninsula Tree Services	04/11/2014	1637	85.00													40.00			45.00			
Holbrook Academy	04/11/2014	1638	30.00																		30.00	
Age UK Suffolk	04/11/2014	1639	30.00																		30.00	
The Befriending Scheme	04/11/2014	1640	30.00																		30.00	
British red Cross (Suffolk)	04/11/2014	1641	30.00																		30.00	
S. A. Meacock	02/12/2014	1642	72.50																72.50			
F Sewell - Salary (Nov)	02/12/2014	1643	646.59				646.59															
Chelmondiston Village Hall	02/12/2014	1644	31.00										31.00									
Mrs Edgell(reimburse wreath)	02/12/2014	1645	30.00																		30.00	
Mr B Miller	02/12/2014	1646	22.50	3.75														18.75				
Mr K Cooper	02/12/2014	1647	134.47	2.16													132.31					
Mr J Hawkins Cllr reimbursement	02/12/2014	1648	37.00															37.00				
Mr C Keeble Cllr petrol expenses	02/12/2014	1649	27.90									27.90										
S. A. Meacock	06/01/2015	1650	72.50																72.50			
F Sewell - Salary (Dec)	06/01/2015	1651	646.59				646.59															
Post Office Ltd (HM Cust/Rev)	06/01/2015	1652	138.83		10.83	128.00																
SALC	06/01/2015	1653	95.00	5.00				65.00				25.00										
Hot Off The Press	13/01/2015	1654	94.00															94.00				
S. A. Meacock	03/02/2015	1655	72.50																72.50			
F Sewell - Salary (Jan)	03/02/2015	1656	739.08	8.58			691.04	47.46														
VKM Gardening - PJ Mann	03/02/2015	1657	235.30															235.30				
Chelmondiston Village Hall	03/02/2015	1658	34.00										34.00									
SALC	03/02/2015	1659	6.00	1.00								5.00										
Tomlinson Groundcare	03/02/2015	1660	245.62	40.94												204.68						
David Hazelwood	03/02/2015	1661	360.00													360.00						
Mr I E Rees	03/02/2015	1662	183.50														183.50					
S. A. Meacock	03/03/2015	1663	72.50																72.50			
F Sewell - Salary (Feb) + expenses	03/03/2015	1664	668.14	1.60			658.54	8.00														
Babergh DC (dog/litter bins)	03/03/2015	1665	766.94	127.82														639.12				
Chelmondiston Village Hall	03/03/2015	1666	56.00										56.00									
Mr B Miller (Jubilee Grdn 2014)	03/03/2015	1667	250.00															250.00				
Mrs R Kirkup (Cllr petrol expense)	03/03/2015	1668	14.40									14.40										
TOTAL	26,403.22		26,403.22	1,669.83	62.65	520.00	7,876.28	471.41	382.00	405.00	868.47	302.05	275.00	102.95	2,070.00	688.53	332.48	1,712.57	1,032.50	920.00	3,117.50	3,600.00