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1	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 £7.57	Waste site
2	S A Meacock Garden Services	04/04/2017	1893	72.50																	72.50	
3	F Sewell Wage (Mar)	04/04/2017	1894	742.22	1.80			668.76	71.66													
4	Post Office Ltd (HMRC PAYE)	04/04/2017	1895	168.66		25.26	143.40															
5	Anglian Foilblocking T/A P&J Labels	04/04/2017	1896	124.50	20.75											103.75						
6	S Sacker (Claydon) Ltd	04/04/2017	1897	768.72	128.12																	640.60
7	Mr. R Carless	04/04/2017	1898	100.00																		100.00
8	PWS Professional Wiring Solutions LTD	04/04/2017	1899	273.60	45.60														228.00			
9	BT Business Services (tel. V Hall)	26/04/2017	DD	89.92	14.99														74.93			
10	S A Meacock Garden Services	02/05/2017	1900	72.50																	72.50	
11	F Sewell Wage (May)	02/05/2017	1901	714.68	5.60			681.11											27.97			
12	Suffolk Assoc Of Local Councils	02/05/2017	1902	30.00	5.00								25.00									
13	Suffolk Preservation Society	02/05/2017	1903	30.00							30.00											
14	Chelmo' Parochial Church Council	02/05/2017	1904	250.00																		250.00
15	Chelm' & Pin Mill Good Neighbours	02/05/2017	1905	160.00																		160.00
16	Chelmondiston Village Hall	02/05/2017	1906	3,075.00												3,075.00						
17	S A Meacock Garden Services	06/06/2017	1907	72.50																	72.50	
18	F Sewell Wage (June) + expenses	06/06/2017	1908	708.89	4.66			680.91	23.32													
19	SALC	06/06/2017	1909	387.73								387.73										
20	LCPAS	06/06/2017	1910	275.00						175.00	100.00											
21	S Sacker (Claydon) Ltd	06/06/2017	1911	906.53	151.09																	755.44
22	Suffolk Accident Rescue Service	06/06/2017	1912	40.00																		40.00
23	Home Start South Suffolk & District	06/06/2017	1913	40.00																		40.00
24	Avenues East (Suffolk)	06/06/2017	1914	40.00																		40.00
25	East Anglia Children's Hospice	06/06/2017	1915	40.00																		40.00
26	St Elizabeth Hospice	06/06/2017	1916	40.00																		40.00
27	East Anglian Air Ambulance	06/06/2017	1917	40.00																		40.00
28	Headway Suffolk	06/06/2017	1918	40.00																		40.00
29	The Befriending Scheme (Suffolk)	06/06/2017	1919	40.00																		40.00
30	Suffolk Family Carers	06/06/2017	1920	40.00																		40.00
31	Revitalise	06/06/2017	1921	40.00																		40.00
32	Age Concern Suffolk	06/06/2017	1922	40.00																		40.00
33	Magpas	06/06/2017	1923	40.00																		40.00
34	Ipswich Disabled Advice Bureau D.A.B.	06/06/2017	1924	40.00																		40.00
35	S A Meacock Garden Services	04/07/2017	1925	72.50																	72.50	
36	F Sewell Wage (July)	04/07/2017	1926	680.91				680.91														
37	Post Office Ltd (HMRC PAYE)	04/07/2017	1927	128.53		15.93	112.60															
38	SALC	04/07/2017	1928	30.00	5.00								25.00									
39	S Sacker (Claydon) Ltd	04/07/2017	1929	655.63	109.27																	
40	Chelmo' Village Hall	04/07/2017	1930	59.00										59.00								546.36
41	PJ Mann (VKM Gardening)	04/07/2017	1931	184.50																184.50		
42	BT Business Services (tel. V Hall)	31/07/2017	DD	85.94	14.32															71.62		
43	S A Meacock Garden Services	01/08/2017	1932	72.50																	72.50	
44	F Sewell Wage (July)	01/08/2017	1933	695.57	2.44			680.91	12.22													
45	SALC	01/08/2017	1934	19.20	3.20								16.00									
46	Peninsula Tree Services	01/08/2017	1935	168.33														168.33				
47	Mr D Fisher	01/08/2017	1936	70.00																	70.00	
48	Woolverstone Parish Council	01/08/2017	1937	417.47																		417.47

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49	S A Meacock Garden Services	05/09/2017	1938	72.50																	72.50	
50	F Sewell Wage (Aug)	05/09/2017	1939	704.61	3.91			681.11	19.59													
51	S Sacker (Claydon) Ltd	05/09/2017	1940	967.49	161.25																	806.24
52	BDD LLP	05/09/2017	1941	240.00	40.00					200.00												
53	Babergh DC. (Brown bin)	05/09/2017	1942	50.00																50.00		
54	S A Meacock Garden Services	03/10/2017	1943	72.50																	72.50	
55	F Sewell Wage (Sept)	03/10/2017	1944	830.91				680.91	150.00													
56	S Sacker (Claydon) Ltd	03/10/2017	1945	908.50	151.42																	757.08
57	Post Office Ltd (HMRC PAYE)	03/10/2017	1946	128.53		15.93	112.60															
58	Chelmo' Village Hall	03/10/2017	1947	59.00										59.00								
59	PJ Mann (VKM Gardening)	03/10/2017	1948	136.00																136.00		
60	Mr D Fisher	03/10/2017	1949	85.00																25.00	60.00	
61	Business Services at CAS Ltd	03/10/2017	1950	959.72								959.72										
62	Peninsula Tree Services	03/10/2017	1951	150.00														150.00				
63	BT Business Services [tel. V Hall]	30/10/2017	DD	86.62	14.44															72.18		
64	S A Meacock Garden Services	07/11/2017	1952	72.50																	72.50	
65	F Sewell Wage (Oct) / expenses	07/11/2017	1953	806.78	8.17			757.71	40.90													
66	SALC (Course)	07/11/2017	1954	26.40	4.40								22.00									
67	Local Public Advisory Service (Course)	07/11/2017	1955	30.00									30.00									
68	Webbs Maritime Ltd. (Pin Mill)	07/11/2017	1956	78.00	13.00															65.00		
69	Fenland Leisure Products LTD (P Field)	07/11/2017	1957	85.20	14.20												71.00					
70	Community Action Suffolk (website)	07/11/2017	1958	60.00	10.00					50.00												
71	Royal British Legion(donation wreath)	05/12/2017	1959	40.00																	40.00	
72	S A Meacock Garden Services	05/12/2017	1960	72.50																72.50		
73	F Sewell Wage (Final)	05/12/2017	1961	353.76				353.76														
74	Holbrook Academy (Award)	05/12/2017	1962	30.00																	30.00	
75	St Andrews's PCC (Room Hire)	05/12/2017	1963	12.50										12.50								
76	Rosie Kirkup	05/12/2017	1964	7.20									7.20									
77	Maytrees IT Services (Tony Gould)	05/12/2017	1965	35.00																35.00		
78	S Sacker (Claydon) Ltd	05/12/2017	1966	936.24	156.04																	780.20
79	ICO	05/12/2017	DD	35.00																35.00		
80	S A Meacock Garden Services	09/01/2018	1967	72.50																	72.50	
81	Mrs J Davis (salary December)	09/01/2018	1968	471.02				471.02														
82	Peninsula Tree Services	09/01/2018	1969	240.00														240.00				
83	SALC (Course)	09/01/2018	1970	84.00	14.00								70.00									
84	Maytrees IT Services (Tony Gould)	09/01/2018	1971	119.99																119.99		
85	HRMC (PAYE)	22/01/2018	1972	88.42			88.42															
86	HRMC (PAYE)	23/01/2018	1973	75.37		18.56	56.81															
87	METHODIST CHURCH (ROOM HIRE)	06/02/2018	1974	12.50										12.50								
88	LCPAS TRAINING GDPR	06/02/2018	1975	40.00									40.00									
89	BT Business Services [tel. V Hall]	06/02/2018	DD	89.02	14.84															74.18		
90	SALC TRAINING COURSE	06/02/2018	1976	26.40	4.40								22.00									
91	Mr B Miller (Jubilee Garden)	06/02/2018	1977	250.00																250.00		
92	Mr D Hazelwood (Playing Field)	06/02/2018	1978	345.00													345.00					
93	SALC TRAINING COURSE	06/02/2018	1979	26.40	4.40								22.00									
94	Mrs J Davis (salary January)	06/02/2018	1980	772.43				772.43														
95	Mrs J Davis (Expenses)	06/02/2018	1981	71.25					6.45				64.80									

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96	SA MEACOCK garden services	06/02/2018	1982	72.50																		72.50	
97	P & J Labels [Dinghy Permits]	06/03/2018	1983	130.74	21.79										108.95								
98	SALC (Training Jill Davis)	06/03/2018	1984	30.00	5.00								25.00										
99	inkXpress [Cartridges]	06/03/2018	1985	42.48					42.48														
100	S A Meacock Garden Services	06/03/2018	1986	72.50																		72.50	
101	Jill Davis Feb's Monthly Salary	06/03/2018	1987	628.02				628.02															
102	Jill Davis Expenses	06/03/2018	1988	38.15					3.75				14.40							20.00			
103	BDC LITTER/DOGS	20/03/2018	1989	766.94	127.82															639.12			
104																							
105	UNPRESENTED CHEQUE £42.48																						
106																							
107																							
108				-																			
109				-																			
110	TOTAL			25,581.12	1,280.92	75.68	513.83	7,737.56	370.37	375.00	567.73	959.72	383.40	143.00	212.70	3,075.00	416.00	558.33	2,525.96	1,000.00	1,000.00		4,385.92
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