

20	13-Sep	000536	The Poppy Appeal	Dontation to RBL's Poppy Appeal	LG Act 1972 (s 142)						17.00			
21	08-Nov	000537	S E J Ashton	Clerk's Wages, Office & Personal Expenses	LG Act 1972 (s 111-2)	462.72	19.35	44.53						
22	08-Nov	000538	Tim Sheppard	Reimbursement for NP Village History Book	Localism Act 2011 (sch 9)									
23	08-Nov	000539	Richard Furlonger	Reimbursement for NP Gift Cards, Printing & Rosettes	Localism Act 2011 (sch 9)									
24	08-Nov	000540	Community Action Suffolk	Web Site Hosting (Nov 18 - Oct 19)	LG Act 1972 (s 142)					50.00				
25	08-Nov	000541	Business Services at CAS Ltd	Annual Insurance Top Up Cover	Localism Act 2011 (s 1-8)				20.14					
26	08-Nov	000542	Little Waldingfield Parish Room	Village Hall Hires (Oct - Nov 18)	LGA Act 1972 (s133)									
27	08-Nov	000543	Ladywell Accountancy Services	Payroll Service (2018/19)	LGA Act 1972 (s111)					72.00				
28	13-Dec	000544	S E J Ashton	Clerk's Wages, Office & Personal Expenses	LG Act 1972 (s 111-2)	312.48	19.35	19.16						
29	13-Dec	000545	Community Heartbeat Trust	Two Pairs of Adult Defibrillator Pads	Localism Act 2011 (s 1-8)									
30	10-Jan	000546	S E J Ashton	Clerk's Wages, Office & Personal Expenses	LG Act 1972 (s 111-2)	178.56	19.35	18.00						
31	10-Jan	000547	Gardens Arb Business Ltd	Grass Cutting & Footpaths (2018)	LG Act 1972 (s 215)									
32	14-Mar	000549	S E J Ashton	Clerk's Wages, Office & Personal Expenses	LG Act 1972 (s 111-2)	395.75	22.50	41.90						
33	14-Mar	000550	C White	Council Meetings Stationery & Printing	LG Act 1972 (s 111)					43.73				
34	14-Mar	000551	Sudbury & District Citizens Advice Bureau	Financial Contribution	LG Act 1972 (s142a)						50.00			
35	14-Mar	000552	Suffolk Association of Local Councils	Elections Briefing 2019	Localism Act 2011 (s 1-8)					12.50				
36	14-Mar	000553	Little Waldingfield Parish Room	Venue Hire (Dec 18 - Mar 19)	LGA Act 1972 (s133)									
37	14-Mar	000554	Sudbury Town Council	SID Six-Weekly Changes (Jan - Mar 19)	LG & R Act 1997 (s 26)									
38	14-Mar	000555	Suffolk County Council	Street Lighting Costs (2018/19)	Localism Act 2011 (s 1-8)									
Total						2,760.20	195.75	288.14	0.00	271.40	202.00	256.57	12.50	67.00
Budget						2,535.00	293.00	307.00	0.00	320.00	250.00	215.00	0.00	75.00
Remaining						-225.20	97.25	18.86	0.00	48.60	48.00	-41.57	-12.50	8.00

S137 Donats	D/L Bins	Grass Cutting	Maint	Closed Ch Yard	Clive Memorial	S I D Scheme	Elections	Neighb Plan	Street Lighting	Parish Room	Defib	Misc	VAT Paid	Total
													0.00	458.49
								34.95					0.00	34.95
								5,160.00					0.00	5,160.00
										310.00			0.00	310.00
	278.62												55.72	334.34
													0.00	179.46
								1,573.85					0.00	1,573.85
													0.00	286.62
													0.00	489.31
										24.00			0.00	24.00
						180.00							36.00	216.00
													0.00	80.00
													0.00	35.00
													0.00	412.29
	11.00												0.00	11.00
										24.00			0.00	24.00
													0.00	42.11
													0.00	251.26
				85.00									0.00	85.00

													0.00	17.00
													0.00	526.60
								18.00					0.00	18.00
								40.50					0.00	40.50
													10.00	60.00
													0.00	20.14
								70.00	14.00				0.00	84.00
													0.00	72.00
													0.00	350.99
											81.00		16.20	97.20
													0.00	215.91
	300.00			600.00									180.00	1,080.00
													0.00	460.15
													2.89	46.62
													0.00	50.00
													2.50	15.00
											56.00		0.00	56.00
						40.00							8.00	48.00
									210.66				42.13	252.79
0.00	289.62	300.00	0.00	685.00	0.00	220.00	0.00	6,897.30	210.66	428.00	81.00	0.00	353.44	13,518.58
0.00	310.00	1,000.00	0.00	0.00	0.00	100.00	0.00	0.00	250.00	0.00	0.00	0.00	310.00	5,965.00
0.00	20.38	700.00	0.00	-685.00	0.00	-120.00	0.00	-6,897.30	39.34	-428.00	-81.00	0.00	-43.44	-7,553.58