

Little Waldingfield Parish Council

Payments & Budget 2021/22 - 31 March 2022

No	Date	Chq No	Party	Details	Statutory Provision	Clerk's Salary	Clerk's Exps	Office Exps	Grants Awarded	Insurance	Parish Room	Prof Fees	Subs	Training	Donats Made	S137 Payments	D/L Bins	Grass Cutting PRoW	Defib	Closed C'Yard Grass Cutting	S I D Scheme	Elections	Neighb Plan	Street Lighting	Misc	VAT Paid	Total	Notes
22*	06-Apr	Online	H M Revenue	Employer Tax and National Insurance for Clerk	LG Act 1972 (s 111-2)	87.00																				0.00	87.00	
1	25-May	Online	Sudbury Town Council	SID Deployments 2020/21	L G and R Act 1997, s.31																257.94					51.59	309.53	
2	25-May	Online	Suffolk Association of Local Councils	Annual Subscription (2021/22)	LG Act 1972 (s 111)								191.19													0.00	191.19	
3	25-May	Online	Suffolk County Council	Street Lighting (2020/21)	PC Act 1957 (s 3)																			230.17	46.04	276.21		
4	17-Jun	Online	C Boyne	Locum Clerking and RFO Services	LG Act 1972 (s 111-2)							280.00														0.00	280.00	
5	17-Jun	Online	davecrimmin.co.uk	Locum Clerking Services	LG Act 1972 (s 111-2)							140.00														0.00	140.00	
6	05-Jul	Online	Information Comissioner	Annual Registration (Jul 20 - Jun 21)	LG Act 1972 (s 111)								35.00													0.00	35.00	
7	25-May	Online	Citizen's Advice Bureau (Sudbury)	Donation	Localism Act 2011 (s 1-8)										50.00											0.00	50.00	
8	25-May	Online	Go Start Community Transport Bus Service	Donation	Localism Act 2011 (s 1-8)										100.00											0.00	100.00	
9	17-Jun	Online	Suffolk Association of Local Councils	Internal Audit Fee (2020/21)	LG Act 1972 (s 111)							158.00														31.60	189.60	
10	17-Jun	Online	Little Waldingfield Parish Room	Hire of Parish Room	LGA Act 1972 (s133)						12.00															0.00	12.00	
11	22-Jul	Online	C Boyne	Locum Clerking and RFO Services	LG Act 1972 (s 111-2)							456.80														0.00	456.80	
12	22-Jul	Online	Sudbury Town Council	Hedge Removal - Community Wardens	L G and R Act 1997, s.31							150.00														30.00	180.00	
13	22-Jul	Online	Little Waldingfield Parish Room	Hire of Parish Room	LGA Act 1972 (s133)						12.00															0.00	12.00	
14	08-Sep	Online	Royal British Legion Poppy Appeal	Donation to RBL's Poppy Appeal	LG Act 1972 (s 137)											20.00										0.00	20.00	
15	08-Sep	Online	Mrs Claire Boyne	Locum Clerk and RFO services	LG Act 1972 (s 111-2)							266.80														0.00	266.80	
16	08-Sep	Online	LW Parish Room	Room Hire	LG Act 1972 (s 111-2)						12.00															0.00	12.00	
17	08-Sep	Online	Community Action Suffolk	Insurance	LG Act 1972 (s 111-2)					250.04																0.00	250.04	
18	08-Nov	Online	Mrs Claire Boyne	Locum Clerk and RFO services	LG Act 1972 (s 111-2)							236.80														0.00	236.80	
19	08-Nov	Online	Mrs Claire Boyne	Locum Clerk and RFO services	LG Act 1972 (s 111-2)							105.00														0.00	105.00	
20	08-Nov	Online	Little Waldingfield Parish Room	Hire of Parish Room	LGA Act 1972 (s133)						14.00															0.00	14.00	
21	08-Nov	Online	Babergh District Council	Dog & Litter Bins (2021/22)	Litter Act 1983 (S 5-6)												298.07									59.61	357.68	
22	08-Nov	Online	Gardens Arb Business Ltd	Grass Cutting PRoW & Clsd C'yard	LGA Act 1972 (s 215)													450.00		530.00						196.00	1176.00	
23	08-Nov	Online	Community Action Suffolk	Website Hosting Fees (Nov 21 - Oct 22)	LG Act 1972 (s 111-2)							50.00														10.00	60.00	
24	22-Dec	Online	Ms C A Hargan	Clerks Wages	LG Act 1972 (s 111-2)	416.00																				0.00	416.00	
25	22-Dec	Online	LW Parish Room	Room Hire	LG Act 1972 (s 111-2)						14.00															0.00	14.00	
26	07-Feb	Online	H M Revenue	Employer Tax and National Insurance for Clerk	LG Act 1972 (s 111-2)	156.00																				0.00	156.00	
27	07-Feb	Online	LW Parish Room	Room Hire	LG Act 1972 (s 111-2)						14.00															0.00	14.00	
28	07-Feb	Online	Ms C A Hargan	Clerks Wages	LG Act 1972 (s 111-2)	208.00																				0.00	208.00	
29	07-Feb	Online	Ms C A Hargan	Clerks Wages	LG Act 1972 (s 111-2)	208.00																				0.00	208.00	
30	22-Mar	Online	Ms C A Hargan	Clerks Expenses	LG Act 1972 (s 111-2)		105.80																			0.00	105.80	
31	22-Mar	Online	Ms C A Hargan	Clerks Wages (Holiday Pay)	LG Act 1972 (s 111-2)	94.20																				0.00	94.20	
32	22-Mar	Online	H M Revenue	Employer Tax and National Insurance for Clerk	LG Act 1972 (s 111-2)	75.40																				0.00	75.40	

