

Little Waldingfield Parish Council Payments & Budget F/Y 2022/23

No.	Date	Payee	Details	Statutory Provision	Clerk's Salary	Clerk Expenses	Office Expenses	Insurance	Audit expenses	Maintenance	Prof Fees Subscriptions	Parish Room	Training	Donations Made	S137 Donations	Dog & Litter Bins	Grass Cutting ProW	Closed Churchyard Grass Cutting	Defibrillator	SID Scheme	Elections	Street Lighting	Neighbourhood Plan	Platinum Jubilee	VAT Paid	Total
35*	03 May 2022	Places4People Ltd	Neighbourhood Plan Support 2021/22	LG Act 1972 (S111)																		£415.68		£83.14	£498.82	
1	03 May 2022	Genesis Garden Furniture	Platinum Jubilee Commemorative Bench	LG Act 1972 (S144)																			£133.00	£27.00	£160.00	
2	03 May 2022	Suffolk County Council	Street Lighting Energy & Mnce costs for the period 2021-22	PC Act 1957 (S3)																		£236.02		£47.20	£283.22	
3	03 May 2022	Suffolk Association of Local Councils	SALC Membership Subscription for 2022/23.	LG Act 1972 (S111)							£192.00														£192.00	
4	03 May 2022	Suffolk Association of Local Councils	End of Year Accounts training with The Parkinson Partnership	LG Act 1972 (S111)									£30.00												£6.00	£36.00
5	03 May 2022	P Crawford (Contracting) Ltd	Hedge & Verge Cutting B1115	Highways Act 1970 (S96)						£300.00															£60.00	£360.00
6	03 May 2022	Suffolk Association of Local Councils	Preparing for Audit Zoom 2021-2022	Local Government Act 1972										£10.00											£2.00	£12.00
7	03 May 2022	Little Waldingfield Parish Room	Room Hire April/May 2022	LGA Act 1972 (s133)								£28.00														£28.00
8	03 May 2022	Suffolk Presevation Society	SPS Membership 2022/23	LG Act 1972 (s 111)							£30.00															£30.00
9	03 May 2022	Groundwork UK	Return of unused Funding Grant	LG Act 1972 (S111)																					£758.48	£758.48
10	03 May 2022	Genesis Garden Furniture	Platinum Jubilee Commemorative Bench	LG Act 1972 (S144)																				£411.16	£81.84	£493.00
11	03 May 2022	C P White	Pasters & Printing costs	LG Act 1972 (s 111)				£31.80																		£31.80
12	03 May 2022	C P White	Platinum Jubilee Commemorative Mugs	LG Act 1972 (s 111)																				£563.25	£112.65	£675.90
13	06 June 2022	Information Comissioner	Annual Registration Jul22-Jun23	LG Act 1972 (S111)							£35.00															£35.00
14	06 June 2022	Go Start Community Transport Bus Service	Donation	LG&R Act 1997 S27										£100.00												£100.00
15	05 July 2022	Babegh District Council	Dog & Litter Bin Emptying	Litter Act 1983 Sect 5-												£385.05									£77.01	£462.06
16	05 July 2022	Insignia UK	Platinum Jubilee Commemorative Mugs	LG Act 1972 (S 111)																				£310.32	£62.06	£372.38
17	05 July 2022	Parish Room	Room Hire Jun/July 2022	LG Act 1972 (s133)								£24.00														£24.00
18	05 July 2022	Suffolk Association of Local Councils	Internal Audit Fee 2021/22	Audits & Acct regs 2016 (s11)					£161.00																£32.20	£193.20
19	06 September 2022	Parish Room	Room Hire Jun/July 2022	LGA Act 1972 (s133)								£12.00														£12.00
20	07 September 2022	RBL Poppy Appeal	Remembrance Day Wreath & Donation	LG Act 1972 s137											£25.00											£25.00
21	12 October 2022	CAS Business Services	Parish Insurance Oct 22 - Sept 23	LG Act 1972 s112				£479.09																	£0.00	£479.09
22	02 November 2022	Sudbury Town Council	SID Deployment charges	LG & R Act 1997 (s 26)																£270.09					£54.02	£324.11
23	02 November 2022	Gt Waldingfield PC (SID Batteries)	SID Replacement batteries (shared cost)	LG & R Act 1997 (s 26)																£128.50						£128.50
24	02 November 2022	CAS	Website Hosting	Loc Gov't Act 1972 (s14)							£50.00														£10.00	£60.00
25	02 November 2022	Parish Room	Room Hire November 22	Loc Gov't Act 1972 (s14)								£14.00														£14.00
26	02 November 2022	Gardens Arb Business Ltd	Grass Cutting ProW & Clsd C'yard	LGA Act 1972 (s 215)												£300.00	£530.00								£166.00	£996.00
27	04 January 2023	Community Heartbeat Trust	Replacement pads	LG Act 1972 (s 111)																	£96.00				£19.20	£115.20
28	10 January 2023	Suffolk County Council	Replacement Lamp Units	PC Act 1957 (S-3)																		£956.19		£191.24	£1,147.43	
29	10 January 2023	C. White	Currys Invoice - Council Laptop Replacement	LG Act 1972 (s 111-2)				£499.17																	£99.83	£599.00
30	10 January 2023	Parish Room	Venue Hire January 2023	LG Act 1972 (s133)								£14.00														£14.00
31	01 February 2023	Karen Elliott	Clerk Salary/Expenses 16 - 31 January	LG Act 1972 (Sect 111-2)	£171.23		£18.63																			£189.86
32	28 February 2023	Karen Elliott	Clerk Salary/Expenses February 2023	LG Act 1972 (Sect 111-2)	£325.43		£30.95																			£356.38
33	14 March 2023	Karen Elliott	Clerk Additional pay, allowances & expenses.	LG Act 1972 (Sect 111-2)	£255.34	34.03	£4.48																			£293.85
34	14 March 2023	Suffolk Assn of Local Councils Invoice 26678	Training (Clerk)	LG Act 1972 (Sect 175)									£156.00												£31.20	£187.20
35	14 March 2023	Suffolk Assn of Local Councils Invoice 26680	Training Councillor	LG Act 1972 (Sect 175)									£26.00												£5.20	£31.20

\*see below

