

CODDENHAM PARISH COUNCIL
SCHEDULE OF MAY 2026 BACS PAYMENTS

Folio No.	Budget Heading	Payee	Details	Power to Spend	Net	VAT	Total
55	Allotment Expenditure	Cllr. Burton	Replacement Water Tap	Small Holding & Allotments Act 1908, ss.23, 25	£6.75	£0.00	£6.75
56	Phone Box	Cllr. Soanes	Plants for phone box	LGA 1972 s.145(1)(c)	£5.94	£0.00	£5.94
57	Clerk's salary	Ms M Burt	May salary	LGA 1972, ss. 101, 111-2	£549.50	£0.00	£549.50
					£562.19	£0.00	£562.19

Re: Allotment Water Butt repair

From Donald Burton <cllrdonaldburton@coddenham-pc.gov.uk>
Date Wed 2026-05-06 4:01 PM
To clerk@coddenham-pc.gov.uk <clerk@coddenham-pc.gov.uk>

Hi Maggie

My payment details are the same:
TSB 30-98-23 00547894

Donald
On 05/05/2026 09:29, clerk@coddenham-pc.gov.uk wrote:

It's on the May payment schedule. Can you confirm your bank account details haven't changed please Donald?

Kind Regards,
Maggie

From: Donald Burton <cllrdonaldburton@coddenham-pc.gov.uk>
Sent: 04 May 2026 4:02 PM
To: clerk@coddenham-pc.gov.uk <clerk@coddenham-pc.gov.uk>; cllrjanesoanes@coddenham-pc.gov.uk <cllrjanesoanes@coddenham-pc.gov.uk>; cllrjohnwhitehead@coddenham-pc.gov.uk <cllrjohnwhitehead@coddenham-pc.gov.uk>; cllrnickmills@coddenham-pc.gov.uk <cllrnickmills@coddenham-pc.gov.uk>; cllrrobdenning@coddenham-pc.gov.uk <cllrrobdenning@coddenham-pc.gov.uk>; cllrsarahgregory@coddenham-pc.gov.uk <cllrsarahgregory@coddenham-pc.gov.uk>
Subject: Allotment Water Butt repair

Hi Maggi

I have repaired the leaking water tap on the middle tank of the left hand set. Jane said she broke it but to be honest there was a split washer in the old tap when I disassembled it. I purchased a new better quality tap and would appreciate it if the council could reimburse me when convenient.

Regards

Donald

Invoice

Paid

Payment reference ID 31SPu3azLXSByHEODTgA
Sold by fuzhoujunsudamaoyiyouxiangongsi

Invoice date / Delivery date	02.05.2026
Invoice #	GB64HNM12AEUD
Total payable	£6.75

ANNE BURTON
WANDERING WEED COTTAGE, LIME KILNS
CODDENHAM
IPSWICH, IP6 9UB
GB

VAT declared by	Amazon EU S.a.r.L.
VAT #	GB727255821

For questions about your order, visit www.amazon.co.uk/contact-us

Billing address

Anne Burton
WANDERING WEED COTTAGE, LIME KILNS
CODDENHAM
IPSWICH, IP6 9UB
GB

Delivery address

Anne Burton
WANDERING WEED COTTAGE, LIME KILNS
CODDENHAM
IPSWICH, IP6 9UB
GB

Sold by

fuzhoujunsudamaoyiyouxiangongsi
安石大道2999号 (华美立家建材家居广场)
8栋1-15室
抚州市抚州高新技术产业开发区, 抚州市抚州高新技
术产业开发区, 江西省, 344000
CN

Order information

Order date	02.05.2026
Order #	204-8369218-5266716

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Unit price (incl. VAT)	Item subtotal (incl. VAT)
Water Butt/Rain Barrel Outlet 3/4 inch Hole Adaptor, 3/4 Inch IBC Water Butt Tap with Filter Plug, Garden Tap Kit, Outdoor Tap Kit, Outlet Faucet for rain Barrels, Water Tanks, cisterns (Yellow) B0F8HTDT15 ASIN: B0F8HTDT15	1	£5.62	20%	£6.75	£6.75

Shipping Charges	£0.00	£0.00	£0.00
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Invoice total £6.75

VAT rate	Item subtotal (excl. VAT)	VAT subtotal
20%	£5.62	£1.13
Total	£5.62	£1.13

Amazon encourages customers to help protect the environment by recycling old or unwanted electrical products. Find out where you can recycle them at recycle-more.co.uk

LU-BIO-04

Amazon EU S.à r.l. - 38 avenue John F. Kennedy, L-1855 Luxembourg
R.C.S. Luxembourg: B 101818 • Share Capital: 37,500 EUR

VAT declared by Amazon

Plants for info box
pots. £5.94

**CODDENHAM COMMUNITY
SHOP LIMITED**

School Road - Coddenham
Suffolk - IP6 9PS

VOLUNTEER	REG	POS 1
WEDNESDAY 22 APRIL 2026	15:49	162362
6	KATIES GARDEN - PLANTS	£1.14
	ITEM VOID	
-1	KATIES GARDEN - PLANTS	£-0.19
	ITEM VOID	
-1	KATIES GARDEN - PLANTS	£-0.19
	ITEM VOID	
-1	KATIES GARDEN - PLANTS	£-0.19
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	ITEM VOID	
-1	KATIES GARDEN - PLANTS	£-0.19
1	KATIES GARDEN - PLANTS	£1.99
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-1	KATIES GARDEN - PLANTS	£-1.99
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-1	KATIES GARDEN - PLANTS	£-1.99
	ITEM VOID	
-1	KATIES GARDEN - PLANTS	£-1.99
0.99	KATIES GARDEN - PLANTS	£0.06
	ITEM VOID	
-0.99	KATIES GARDEN - PLANTS	£-0.06
1	KATIES GARDEN - PLANTS	£0.99
1	KATIES GARDEN - PLANTS	£0.99
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1	KATIES GARDEN - PLANTS	£0.99
1	KATIES GARDEN - PLANTS	£0.99
1	KATIES GARDEN - PLANTS	£0.99

6 No

TOTAL
CREDIT CARD

£5.94
£5.94

V.A.T. No. 328 3215 17

Tel No. 01449 760313
coddenhamshop@out100

THANKYOU FOR YOUR CUS

May Timesheet

From clerk@coddenham-pc.gov.uk <clerk@coddenham-pc.gov.uk>

Date Fri 2026-05-29 11:10 AM

To Sarah Gregory <cllrSarahgregory@coddenham-pc.gov.uk>

 1 attachment (13 KB)

TIMESHEET MAY 2026.xlsx;

Hi Sarah

Please find attached my May timesheet for approval. As discussed, the hours I do before the end of the month will be carried forward to the June timesheet.

Enjoy Hadrian's Wall!

Kind Regards,
Maggie

Coddenham Parish Council

Ms Margaret Burt

4 Webb Cottages
School Lane
Coddenham
Suffolk
IP6 9BT

4 Webbs Cottsges
School Lane
Coddenham
Suffolk
IP6 9PT

Payments		Deductions	
Taxable Pay	£686.70	Income Tax	£137.20
		Employee NIC	£0.00
Total Payments	£686.70	Total Deductions	£137.20

Net Pay £549.50

Payment Date	31/05/2026	National Insurance Category	C
Payment Period	Month 2	National Insurance Number	YR622672A
Employer PAYE Reference	245/YZ63460	Tax Code	BR wk1mth1
Payroll ID	BU001	Hours worked	42.0
Additional information			

Questions about your tax? Go to gov.uk/hmrc/tax-on-payslip

Payslip Version 1



TIMESHEET

Name Maggie Burt
Time Period 1-31 May 2026
Position Clerk to the Parish Council
 £16.35ph (from 1 April 2025)

DATE	WEEKDAY	TASK	DAILY TOTAL	Fol	TRAINING	Weekly Total	Monthly Total
01.05.26	Fri	Emails/BACS/Payroll	2.0 hours			2.0 hours	
04.05.26	Mon	Emails/Lloyds Statement	1.25 hours				
05.05.26	Tues	Emails/Updates & chasers	1.25 hours				
06.05.26	Weds	Emails/Amazon Acct	0.75 hours				
07.05.26	Thurs	Emails	0.25 hours				
08.05.26	Fri		Nil			3.0 hours	
11.05.26	Mon	Emails	0.75 hours				
12.05.26	Tues	Emails	1.0 hours				
13.05.26	Weds	Emails/Int Control Rept Extraordinary Mtg	1.50 hours 0.50 hours 2.0 hours				
14.05.26	Thurs	Emails/Planning Portal	2.50 hours				

15.05.26	Fri	Emails/Draft Minutes/Agenda 26/5	2.50 hours
16.05.26	Sat	Emails/Agenda	1.25 hours
17.05.26	Sun	Emails	<u>0.25 hours</u>
			10.25 hours
18.05.26	Mon	Emails/Updates & chasers/Website/APCM Agenda Mtg with SG	1.75 hours <u>1.25 hours</u> 3.0 hours
19.05.26	Tues	Emails/APC Mtg Pack/Website updates	3.5 hours
20.05.26	Weds	Emails/FoI Requests (MSDC/SCC)/	3.0 hours
21.05.26	Thurs	Emails/Website/Allotments/We bsite updates/Publish Mtg Pack	3.75 hours
22.05.26	Fri	Emails/Updates/website	<u>1.25 hours</u>
24.05.26	Sun	Emails/Website/Templatres	0.75 hours
25.05.26	Mon	Emails/Website	0.50 hours
26.05.26	Tues	Emails/Updates/Website/Mtg Prep APC Mtg	2.0 hours <u>2.50 hours</u> 4.50 hours
			14.5 hours

27.05.26	Weds	Emails/Website/AGAR/Actions	2.25 hours	
28.05.26	Thurs	Emails/Draft Mins	<u>4.25 hours</u>	12.25 hours
				42.0 hours