

SURLINGHAM PARISH COUNCIL

Charlotte Rust
Parish Clerk

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21/02/2023	WAVE (AWA)	Hall Maintenance	£15.86	£0.00	£15.86
21/02/2023	Clive Broomfield Plumber	Hall Maintenance	£110.00	£0.00	£110.00
21/02/2023	Adepta	Report to Pension Regulator	£120.00	£20.00	£100.00
21/02/2023	HMRC	PAYE	£186.80	£0.00	£186.80
01/03/2023	sse	Electricity	£355.00	£0.00	£355.00
14/03/2023	R Hardingham	bookngClerk/Cleaner	£126.67	£0.00	£126.67
17/03/2023	SNDC	Dog bins	£267.84	£44.64	£223.20
28/03/2023	C Rust	Clerk Salary and WFH	£448.72	£0.00	£448.72
28/03/2023	C Rust	Clerk Expenses	£92.18	£10.83	£81.35
			£21,906.10	£1,787.56	20,128.52