

SURLINGHAM PARISH COUNCIL

Charlotte Rust
Parish Clerk

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RECEIPTS						
Date	Invoice No.	Payee	Details	Gross	VAT	Net
28/04/2022		SNDC	Precept	£4,625.00	£0.00	£4,625.00
30/04/2022	1030	Gentle Exercise	Hall Hire	£31.50	£0.00	£31.50
30/04/2022	1035	Coldham Hall Sailing Club	Hall Hire	£28.00	£0.00	£28.00
30/04/2022	1036	Norfolk Hedge	Hall Hire	£98.00	£0.00	£98.00
30/04/2022	1032	Lunch Club	Hall Hire	£21.00	£0.00	£21.00
30/04/2022	1033	WI	Hall Hire	£14.00	£0.00	£14.00
30/04/2022	1034	Bowls Club	Hall Hire	£28.00	£0.00	£28.00
30/04/2022	1031	Karate	Hall Hire	£42.00	£0.00	£42.00
17/05/2022		SNDC	Jubilee Grant	£200.00	£0.00	£200.00
31/05/2022	1041	Norfolk Hedge	Hall Hire	£196.00	£0.00	£196.00
31/05/2022	1038	Gentle Exercise	Hall Hire	£52.50	£0.00	£52.50
31/05/2022	1037	Karate	Hall Hire	£70.00	£0.00	£70.00
31/05/2022	1040	Lunch Club	Hall Hire	£21.00	£0.00	£21.00
31/05/2022	1039	Bowls Club	Hall Hire	£28.00	£0.00	£28.00
31/05/2022	1042	Surlingham Primary School	Hall Hire	£742.50	£0.00	£742.50
31/05/2022	1042	Surlingham Primary School	Electricity	£334.93	£0.00	£334.93
30/06/2022	1044	Karate	Hall Hire	£56.00	£0.00	£56.00
30/06/2022	1047	Norfolk Hedge	Hall Hire	£98.00	£0.00	£98.00
30/06/2022	1045	Gentle Exercise	Hall Hire	£31.50	£0.00	£31.50
30/06/2022	1046	Bowls Club	Hall Hire	£42.00	£0.00	£42.00
30/06/2022	1048	Lunch Club	Hall Hire	£21.00	£0.00	£21.00
07/07/2022		Surlingham PCC	War Memorial	£750.00	£0.00	£750.00
31/07/2022	1050	Karate	Hall Hire	£42.00	£0.00	£42.00
30/06/2022	1049	FOSS	Hall Hire	£21.00	£0.00	£21.00
09/07/2022	1043	Surlingham Primary School	Hall Hire	£953.75	£0.00	£953.75