

SURLINGHAM PARISH COUNCIL

Charlotte Rust
Parish Clerk

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09/07/2022	1043	Surlingham Primary School	Electricity	£242.36	£0.00	£242.36
31/07/2022	1051	WI	Hall Hire	£14.00	£0.00	£14.00
31/07/2022	1052	Bowls	Hall Hire	£14.00	£0.00	£14.00
16/07/2022		HMRC	VAT Refund	£1,061.70	£0.00	£1,061.70
28/08/2022	none	Jo Mallam	Hall Hire	£14.00	£0.00	£14.00
31/08/2022	1053	Karate	Hall Hire	£56.00	£0.00	£56.00
31/08/2022	1054	Gentle Exercise	Hall Hire	£42.00	£0.00	£42.00
14/09/2022		Jo Mallam	Hall Hire	£10.50	£0.00	£10.50
30/09/2022	1055	Gentle Exercise	Hall Hire	£31.50	£0.00	£31.50
30/09/2022	1056	Karate	Hall Hire	£56.00	£0.00	£56.00
30/09/2022	1057	Lunch Club	Hall Hire	£21.00	£0.00	£21.00
30/09/2022	1058	WI	Hall Hire	£14.00	£0.00	£14.00
30/09/2022	1059	Bowls Club	Hall Hire	£56.00	£0.00	£56.00
30/09/2022	1060	Norfolk Hedge	Hall Hire	£98.00	£0.00	£98.00
30/09/2022	1061	Ben Gayet	Hall Hire	£20.00	£0.00	£20.00
30/09/2022		SNDC	Precept	£4,625.00	£0.00	£4,625.00
31/10/2022	1069	Norfolk Hedge	Hall Hire	£196.00	£0.00	£196.00
31/10/2022	1068	Bowls Club	Hall Hire	£56.00	£0.00	£56.00
21/10/2022	1062	Surlingham Primary School	Hall Hire	£915.00	£0.00	£915.00
21/10/2022	1062	Surlingham Primary School	Electricity	£408.32	£0.00	£408.32
31/10/2022	1063	Gentle Exercise	Hall Hire	£42.00	£0.00	£42.00
31/10/2022	1064	Karate	Hall Hire	£56.00	£0.00	£56.00
31/10/2022	1065	Lunch Club	Hall Hire	£21.00	£0.00	£21.00
31/10/2022	1066	WI	Hall Hire	£14.00	£0.00	£14.00
28/11/2022		McAfee Security software cancellation	IT	£7.50	£0.00	£7.50
31/10/2022		HMRC	VAT Refund	£171.01	£0.00	£171.01
30/11/2022	1077	D & L Robinson	Hall Hire	£7.00	£0.00	£7.00
30/11/2022	1070	Gentle Exercise	Hall Hire	£52.50	£0.00	£52.50
30/11/2022	1071	Karate	Hall Hire	£70.00	£0.00	£70.00
30/11/2022	1076	Norfolk Hedge	Hall Hire	£98.00	£0.00	£98.00