

SURLINGHAM PARISH COUNCIL

Charlotte Rust
Parish Clerk

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30/11/2022	1072	Lunch Club	Hall Hire	£21.00	£0.00	£21.00
30/11/2022	1073	WI	Hall Hire	£42.00	£0.00	£42.00
30/11/2022	1074	Bowls club	Hall Hire	£42.00	£0.00	£42.00
30/11/2022	1075	FOSS	Hall Hire	£14.00	£0.00	£14.00
31/10/2022	1067	FOSS	Hall Hire	£38.50	£0.00	£38.50
31/12/2022	1084	Bowls	Hall Hire	£77.00	£0.00	£77.00
12/12/2022	1079	Shona Sundhari chased 18/01/23	Hall Hire	£31.50	£0.00	£31.50
31/12/2022	1083	Lunch Club	Hall Hire	£21.00	£0.00	£21.00
22/12/2022	1080	Surlingham Primary School	Electricity	£250.00	£0.00	£250.00
31/01/2023	1091	Norfolk Hedge	Hall hire	£98.00	£0.00	£98.00
31/01/2023	1085	Karate	Hall hire	£7.00	£0.00	£7.00
31/01/2023	1086	Gentle Exercise	Hall hire	£31.50	£0.00	£31.50
31/01/2023	1089	Clare Autumn Cottage	Hall hire	£35.00	£0.00	£35.00
06/02/2023		Camilla Jones paid in advance 26/02/23	Hall hire	£21.00	£0.00	£21.00
31/01/2023	1088	Bowls club	Hall hire	£63.00	£0.00	£63.00
31/01/2023	1087	Lunch Club	Hall hire	£21.00	£0.00	£21.00
22/12/2022	1078	Surlingham Primary School	Hall Hire	£956.25	£0.00	£956.25
22/12/2022	1078	Surlingham Primary School	Electricity	£427.00	£0.00	£427.00
31/01/2023		HMRC	VAT refund	£479.37	£0.00	£479.37
03/03/2023	1102	Claire Powell	Hall hire	£24.50	£0.00	£24.50
05/02/2023	1101	Nicky Branford ghost hunters	Hall hire	£28.00	£0.00	£28.00
28/02/2023	1094	Karate	Hall hire	£21.00	£0.00	£21.00
28/02/2023	1098	Norfolk Hedge	Hall hire	£196.00	£0.00	£196.00
21/02/2023	1092	Surlingham Primary School	Hall Hire	£773.75	£0.00	£773.75
21/02/2023	1092	Surlingham Primary School	Electricity	£439.19	£0.00	£439.19
10/03/2023	1109	C Dickens		£14.00	£0.00	£14.00