

SURLINGHAM PARISH COUNCIL

Charlotte Rust
Parish Clerk

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PAYMENTS					
Date	Supplier	Description	Gross	VAT	Net
Date	Invoice	Description	Gross	VAT	Net
01/04/2022	SSE	Electricity	£355.00	£159.70	£195.30
01/04/2022	SNDC	Waste disposal	£61.94	£0.00	£61.94
01/04/2022	Wave	Water Rates	£562.75	£0.00	£562.75
19/04/2022	J Rogers	Clerks Salary	£436.86	£0.00	£436.86
19/04/2022	J Rogers	Clerks Household Expenses	£15.15	£0.00	£15.15
19/04/2022	J Rogers	Clerks Travel	£16.65	£0.00	£16.65
19/04/2022	R Hardingham	Booking Clerk Cleaner	£126.67	£0.00	£126.67
19/04/2022	Norfolk Sanding Co	Hall Maintenance	£1,650.00	£275.00	£1,375.00
01/05/2022	SSE	Electricity	£355.00	£0.00	£355.00
17/05/2022	R Hardingham	Booking Clerk Cleaner	£126.67	£0.00	£126.67
17/05/2022	J Rogers	Clerks Salary	£351.76	£0.00	£351.76
17/05/2022	J Rogers	Clerks Household Expenses	£52.00	£0.00	£52.00
17/05/2022	J Rogers	Clerks Travel	£9.45	£0.00	£9.45
17/05/2022	BHIB	Insurance	£625.51	£0.00	£625.51
17/05/2022	G Stiff	Section 137	£100.00	£0.00	£100.00
17/05/2022	C Barley	Pond Maintenance	£50.00	£0.00	£50.00
17/05/2022	Coldham Hall	Jubilee Grant	£100.00	£0.00	£100.00
17/05/2022	Ferry House	Jubilee Grant	£100.00	£0.00	£100.00
01/06/2022	SSE	Electricity	£355.00	£0.00	£355.00
21/06/2022	J Rogers	Clerks Salary	£351.56	£0.00	£351.56
21/06/2022	J Rogers	Clerks Household Expenses	£26.00	£0.00	£26.00
21/06/2022	J Rogers	Clerks Travel	£13.50	£0.00	£13.50
21/06/2022	R Hardingham	Booking Clerk Cleaner	£126.67	£0.00	£126.67
21/06/2022	HMRC	PAYE	£285.00	£0.00	£285.00
21/06/2022	ADEPTA	Audit	£546.00	£91.00	£455.00
01/07/2022	SSE	Electricity	£355.00	£222.89	£132.11