

SURLINGHAM PARISH COUNCIL

Charlotte Rust
Parish Clerk

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04/07/2022	Amazon - Paper	Stationery	£33.50	£5.58	£27.92
06/07/2022	Minuteman Press	Staithe sign	£13.26	£2.21	£11.05
19/07/2022	CPRE	Subscription	£36.00	£0.00	£36.00
19/07/2022	J Rogers	Clerks Salary	£351.76	£0.00	£351.76
19/07/2022	J Rogers	Clerks Household Expenses	£26.00	£0.00	£26.00
19/07/2022	J Rogers	Clerks Travel	£15.75	£0.00	£15.75
19/07/2022	J Rogers	LR Expenses	£6.00	£0.00	£6.00
19/07/2022	R Hardingham	Booking Clerk Cleaner	£126.67	£0.00	£126.67
19/07/2022	R Hardingham	Expenses Cleaning materials	£31.98	£5.33	£26.65
19/07/2022	Norfolk Plant Hire	War Memorial	£1,800.00	£300.00	£1,500.00
20/07/2022	Bowells Insurance Brokers	School Field insurance	£280.80	£0.00	£280.80
16/07/2022	Rockland PO - Stamps	Stationery	£5.70	£0.00	£5.70
21/07/2022	Green pastures - Gift Voucher	Section 137	£30.00	£0.00	£30.00
25/07/2022	Hollinger Print	Newsletter	£40.00	£0.00	£40.00
01/08/2022	SSE	Electricity	£355.00	£0.00	£355.00
03/08/2022	Minuteman Press	School field sign	£13.26	£2.21	£11.05
16/08/2022	J Rogers	Clerks Salary	£350.56	£0.00	£350.56
16/08/2022	J Rogers	Clerks Household Expenses	£26.00	£0.00	£26.00
16/08/2022	R Hardingham	Booking Clerk Cleaner	£126.57	£0.00	£126.57
01/09/2022	SSE	Electricity	£355.00	£0.00	£355.00
09/09/2022	Amazon condolence book and stationery	stationery	£8.99	£0.00	£8.99
09/09/2022	Amazon memory table stationery	stationery	£8.99	£1.50	£7.49
13/09/2022	Amazon ink cartridges	stationery	£12.24	£2.04	£10.20
20/09/2022	J Rogers PC owes £1 from August wages	Clerks Salary	£352.76	£0.00	£352.76
20/09/2022	J Rogers	Clerks Household Expenses	£26.00	£0.00	£26.00