

SURLINGHAM PARISH COUNCIL

Charlotte Rust
Parish Clerk

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20/09/2022	J Rogers	Clerks Travel	£15.75	£0.00	£15.75
20/09/2022	J Rogers	Land Registry expenses	£15.00	£0.00	£15.00
20/09/2022	R Hardingham PC owes .10 from August wages	BookingClerk/Cleaner	£126.77	£0.00	£126.77
01/10/2022	SSE	Electricity	£355.00	£115.91	£239.09
18/10/2022	Eastern Play Services	H&S Play Park	£156.00	£26.00	£130.00
18/10/2022	HMRC	PAYE	£263.60	£0.00	£263.60
18/10/2022	J Rogers	Clerks Salary	£351.76	£0.00	£351.76
18/10/2022	J Rogers	Clerks Household Expenses	£26.00	£0.00	£26.00
18/10/2022	J Rogers	Clerks Travel	£9.00	£0.00	£9.00
18/10/2022	R Hardingham	BookingClerk/Cleaner	£126.67	£0.00	£126.67
18/10/2022	Church & Poor Charity	Play Park	£20.00	£0.00	£20.00
19/10/2022	Amazon Paper Towels	Parish Hall	£28.49	£4.75	£23.74
01/11/2022	SSE	Electricity	£355.00	£0.00	£355.00
28/10/2022	Orange Fox	Hall Maintenance	£111.59	£18.60	£92.99
15/11/2022	J Rogers	Clerks Salary	£526.84	£0.00	£526.84
15/11/2022	J Rogers	Clerks Household Expenses	£26.00	£0.00	£26.00
15/11/2022	J Rogers	Clerks Travel	£6.30	£0.00	£6.30
	J Rogers	Stationery/Envelopes	£3.19	£0.00	£3.19
15/11/2022	R Hardingham	BookingClerk/Cleaner	£126.67	£0.00	£126.67
15/11/2022	NALC Councillor Training	Training	£72.00	£12.00	£60.00
15/11/2022	Surlingham PCC	Section 137	£250.00	£0.00	£250.00
15/11/2022	Surlingham Primary School	Section 137	£250.00	£0.00	£250.00
15/11/2022	Amazon Diary	Stationery	£5.99	£1.00	£4.99
29/11/2022	GS Computer Services installation of Norton	IT	£35.00	£0.00	£35.00
01/12/2022	SSE	Electricity	£335.00	£0.00	£335.00