

SURLINGHAM PARISH COUNCIL

Charlotte Rust
Parish Clerk

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19/12/2022	Toolstation water heater	Hall Maintenance	£123.18	£20.53	£102.65
20/12/2022	J Rogers	Clerks Salary	£373.52	£0.00	£373.52
20/12/2022	J Rogers	Clerks Household Expenses	£26.00	£0.00	£26.00
20/12/2022	J Rogers	Clerks Travel	£27.00	£0.00	£27.00
20/12/2022	J Rogers	Replacement kettle for hall	£21.00	£0.00	£21.00
20/12/2022	HMRC	PAYE	£313.00	£0.00	£313.00
20/12/2022	R Hardingham	BookingClerk/Cleaner/ Expenses	£126.67	£0.00	£126.67
20/12/2022	R Hardingham	Hall Maintenance	£11.59	£0.00	£11.59
20/12/2022	Orange Fox Ltd	Hall Maintenance	£151.74	£25.29	£126.45
20/12/2022	Flameskill Fire Appliance check	Hall Maintenance	£128.38	£21.40	£106.98
20/12/2022	Hollinger	Newletter	£46.00	£0.00	£46.00
01/01/2023	SSE	Electricity	£355.00	£0.00	£355.00
05/01/2023	Microsoft	Subscription	£59.99	£10.00	£49.99
17/01/2023	SSE to clear - payment code 11870 30018	Hall Maintenance	£1,634.95	£365.66	£1,269.29
18/01/2023	Amazon paper towels	Hall Maintenance	£29.95	£4.99	£24.96
18/01/2023	Who gives a crap - toilet tissue	Hall Maintenance	£44.00	£7.33	£36.67
17/01/2023	J Rogers	Clerks Salary	£373.52	£0.00	£373.52
17/01/2023	J Rogers	Clerks Household Expenses	£26.00	£0.00	£26.00
17/01/2023	J Rogers	Clerks Travel	£2.70	£0.00	£2.70
17/01/2023	R Hardingham	BookingClerk/Cleaner	£126.67	£0.00	£126.67
20/01/2023	ASPL watersafety signs for pond	Pond	£67.03	£11.17	£65.84
01/02/2023	sse	Electricity	£355.00	£0.00	£355.00
22/02/2023	ICO- GDPR	Subscription	£35.00	£0.00	£35.00
21/02/2023	J Rogers	Clerks Salary	£373.52	£0.00	£373.52
21/02/2023	J Rogers	Clerks Household Expenses	£26.00	£0.00	£26.00
21/02/2023	J Rogers	Clerks Travel	£14.40	£0.00	£14.40
21/02/2023	R Hardingham	BookingClerk/Cleaner	£126.67	£0.00	£126.67