

JRD - PAYMENTS OVER £100

12/05/2023	£144.69	SALC	Subscription
12/05/2023	£435.89	Mrs M Thurston	Clerks pay
12/05/2023	£395.20	Community Centre	WIFI grant
01/06/2023	£408.97	Business Services at CAS Ltd	Insurance renewal
30/08/2023	£369.49	Mrs M Thurston	Clerks pay
30/08/2023	£192.05	Mrs M Thurston	Clerks expenses
30/08/2023	£120.00	Suffolk Cloud	Website Host
30/08/2023	£120.00	Community Centre	Hire of hall
04/09/2023	£250.00	Community Centre	Subsidery payment
12/12/2023	£369.29	Mrs M Thurston	Clerks pay
15/12/2023	£202.33	Marlesford Community Centre	Electricity standing charge bowling green
07/02/2024	£3,300.00	Marlesford Community Centre	(PC Reserves) towards refurbishments
07/02/2024	£5,000.00	Marlesford Community Centre	CIL money towards the solar panel project
21/02/2024	£100.80	HMRC	Clerks P30
21/02/2024	£117.80	HMRC	Clerks P30
21/02/2024	£158.25	Mrs M Thurston	Clerks expenses
21/02/2024	£403.20	Mrs M Thurston	Clerks pay
21/02/2024	£470.82	Mrs M Thurston	Clerks pay
28/02/2024	£100.00	Mr Catling	Donation for carrying out village grasscutting

