

**MARLESFORD PARISH COUNCIL - PAYMENTS OVER £100**

<b>DATE</b>	<b>CHEQUE NO.</b>	<b>NETT</b>	<b>VAT</b>	<b>GROSS</b>	<b>PAID TO</b>	<b>DESCRIPTION</b>
28/05/2024	EP003	£100.80		£100.80	HMRC	Cleks P30
28/05/2024	EP004	£130.00		£130.00	Marlesford Community Centre	Hire of the hall for PC meetings
28/05/2024	EP005	£130.00		£130.00	Heelis & Lodge	Internal Audit fee
28/05/2024	EP006	£150.70		£150.70	SALC	Annual subscriptions
28/05/2024	EP007	£403.20		£403.20	Mrs M Thurston	Clerks pay (April 17th to June 16th)
07/06/2024	EP008	£459.56		£459.56	CAS Insurance	Parish council insurance
10/09/2024	EP009	£120.00		£120.00	Suffolk Cloud	Website hosting
10/09/2024	EP010	£256.30		£256.30	Mrs M Thurston	Clerks expenses (inc half year work home pay)
18/09/2024	EP011	£469.20		£469.20	Mrs M Thurston	Clerks pay (June 17th to September 16th)

