

**MARLESFORD PARISH COUNCIL PAYMENTS LIST APRIL 2025 TO MARCH 20**

| <b>DATE</b> | <b>CHEQUE NO.</b> | <b>NETT</b> | <b>VAT</b> | <b>GROSS</b> |
|-------------|-------------------|-------------|------------|--------------|
| 07/04/2025  | EP001             | £768.40     | £0.00      | £768.40      |
| 22/04/2025  | EP002             | £122.00     | £17.80     | £139.80      |
| 09/06/2025  | EP003             | £36.00      | £0.00      | £36.00       |
| 09/06/2025  | EP004             | £457.58     | £54.92     | £512.50      |
| 09/06/2025  | EP005             | £151.72     | £0.00      | £152.72      |
| 09/06/2025  | EP006             | £19.00      | £3.80      | £22.80       |
| 09/06/2025  | EP007             | £85.00      | £0.00      | £85.00       |
| 28/07/2025  | EP008             | £52.00      | £0.00      | £52.00       |
| 28/07/2025  | EP009             | £106.80     | £0.00      | £106.80      |
| 28/07/2025  | EP010             | £427.20     | £0.00      | £427.20      |
| 29/08/2025  | EP011             | £120.00     | £0.00      | £120.00      |
| 29/08/2025  | EP012             | £179.70     | £0.00      | £179.70      |
| 29/08/2025  | EP013             | £66.00      | £13.20     | £79.20       |

**PAID TO**

Mrs M Thurston  
 Leiston Press  
 CPRE  
 CAS  
 SALC  
 SALC  
 Heelis & Lodge  
 Information Commissioner  
 HMRC  
 Mrs M Thurston  
 Suffolk Cloud  
 Mrs M Thurston  
 SALC

**DESCRIPTION**

Clerks pay  
 Leaflets for the Marlesford Drop In session  
 Countryside Charity subscription  
 Insurance renewal  
 Subscription renewal  
 Payroll service  
 Internal Audit fee  
 Data Protection fee  
 Clerks P30  
 Clerks pay  
 Website hosting  
 Clerks expenses includes working from home pay  
 Councillor training - Simon Barker