

**MARLESFORD PARISH COUNCIL PAYMENTS LIST APRIL 2025 TO MARCH 2026**

<b>DATE</b>	<b>CHEQUE NO.</b>	<b>NETT</b>	<b>VAT</b>	<b>GROSS PAID TO</b>	<b>DESCRIPTION</b>
07/04/2025	EP001	£768.40	£0.00	£768.40 Mrs M Thurston	Clerks pay
22/04/2025	EP002	£122.00	£17.80	£139.80 Leiston Press	Leaflets for the Marlesford Drop In session
09/06/2025	EP003	£36.00	£0.00	£36.00 CPRE	Countryside Charity subscription
09/06/2025	EP004	£457.58	£54.92	£512.50 CAS	Insurance renewal
09/06/2025	EP005	£151.72	£0.00	£152.72 SALC	Subscription renewal
09/06/2025	EP006	£19.00	£3.80	£22.80 SALC	Payroll service
09/06/2025	EP007	£85.00	£0.00	£85.00 Heelis & Lodge	Internal Audit fee
28/07/2025	EP008	£52.00	£0.00	£52.00 Invormation Commissioner	Datea Protection fee
28/07/2025	EP009	£106.80	£0.00	£106.80 HMRC	Clerks P30
28/07/2025	EP010	£427.20	£0.00	£427.20 Mrs M Thurston	Clerks pay
29/08/2025	EP011	£120.00	£0.00	£120.00 Suffolk Cloud	Website hosting
29/08/2025	EP012	£179.70	£0.00	£179.70 Mrs M Thurston	Clerks expenses includes working from home pa
29/08/2025	EP013	£66.00	£13.20	£79.20 SALC	Councillor training - Simon Barker
06/10/2025	EP014	£812.40	£0.00	£812.40 Mrs M Thurston	clerks pay
06/10/2025	EP015	£30.00	£0.00	£30.00 Mr Richard Cooper	Donation to British Legion
22/12/2025	EP016	£1,430.84	£0.00	£1,430.84 Suffolk County Council	Replacement finger post - New Road
22/12/2025	EP017	£619.80	£0.00	£619.80 Mrs M Thurston	Clerks pay
22/12/2025	EP018	£12.60	£0.00	£12.60 Mrs M Thurston	Clerks expenses
22/12/2025	EP019	£70.00	£0.00	£70.00 Suffolk Cloud	Website accessibility report
22/12/2025	EP020	£19.00	£3.80	£22.80 SALC	Payroll service
22/12/2025	EP021	£66.00	£13.20	£79.20 SALC	Councillor Training - Jane Ford
22/12/2025	EP022	£100.00	£0.00	£100.00 Mr Richard Cooper	Amazon Gift Voucher for Jason Catling (grass cui

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