

THEBERTON AND EASTBRIDGE PARISH COUNCIL - EXPENDITURE ABOVE £100 - 2023-2024

Date	Method	Payee/Payer	Details	£
12/04/2023	Transfer	Sharon Smith	Clerk's Salary	£386.78
11/05/2023	Transfer	Suffolk Association of Local Councils	Annual Membership Subscription	£157.82
11/05/2023	Transfer	Sharon Smith	Clerk's Salary	£328.58
21/06/2023	Transfer	Honor Houlding	Clerk's Salary	£301.67
21/06/2023	Transfer	HM Revenue and Customs	Clerk's PAYE	£199.80
14/07/2023	Transfer	Honor Houlding	Clerk's Salary	£301.67
14/07/2023	Transfer	Suffolk Association	Clerk Training	£216.00
14/07/2023	Bill Payment	Business Services CAS	Public Liability Insurance	£568.20
15/08/2023	Transfer	Honor Houlding	Clerk's Salary	£301.67
14/09/2023	Transfer	Suffolk Association	Internal Audit Fees 22-23	£202.80
14/09/2023	Transfer	Honor Houlding	Clerk's Salary	£301.67
09/10/2023	Transfer	East Anglia Data Recovery	Hard Drive Recovery	£184.80
17/10/2023	Transfer	Honor Houlding	Clerk's Salary	£301.67
17/10/2023	Transfer	HM Revenue and Customs	Clerk's PAYE	£148.80
14/11/2023	Transfer	Honor Houlding	Clerk's Salary	£301.67
14/11/2023	Transfer	Playsafety Ltd	Theberton Playing Field Inspection	£302.40
19/12/2023	Transfer	Honor Houlding	Clerk's Salary	£714.27
15/01/2024	Transfer	Honor Houlding	Clerk's Salary	£347.47
15/01/2024	Transfer	Leiston Press	Newsletter	£264.00
15/01/2024	Transfer	Waveney Bird Club	Swift Tower Donation	£100.00
15/02/2024	Transfer	Honor Houlding	Clerk's Salary	£369.15
15/02/2024	Transfer	Honor Houlding	Clerk's Salary - Pay Adjustment 1st A	£216.64
14/03/2024	Transfer	Honor Houlding	Clerk's Salary	£369.15

