

## EAST TUDDENHAM PARISH COUNCIL PAYMENTS 2023/24

| Date           | Payee                           | Description                               | Payment Amount  |
|----------------|---------------------------------|-------------------------------------------|-----------------|
| 28/04/2023     | Lorraine Trueman                | Salary                                    | 260.43          |
| 28/04/2023     | HMRC                            | Tax                                       | 65.00           |
| 18/05/2023     | East Tuddenham Jubilee Hall     | Contribution to website                   | 81.89           |
| 18/05/2023     | SLCC                            | Contribution to clerk's annual membership | 73.26           |
| 18/05/2023     | K Wilton                        | Internal audit 2022-23                    | 65.00           |
| 18/05/2023     | Lorraine Trueman                | Mileage & anti-virus                      | 84.10           |
| 31/05/2023     | Lorraine Trueman                | Salary                                    | 260.43          |
| 31/05/2023     | HMRC                            | Tax                                       | 65.00           |
| 06/06/2023     | Lorraine Trueman                | Stamps                                    | 3.00            |
| 30/06/2023     | Lorraine Trueman                | Salary                                    | 260.23          |
| 30/06/2023     | HMRC                            | Tax                                       | 65.20           |
| 04/07/2023     | Kathryn Horton                  | Flowers for Janet Guy                     | 45.99           |
| 04/07/2023     | Lorraine Trueman                | Printer ink                               | 62.59           |
| 31/07/2023     | Lorraine Trueman                | Salary                                    | 260.43          |
| 31/07/2023     | HMRC                            | Tax                                       | 65.00           |
| 05/09/2023     | Catherine Moore                 | Domain renewal (1 year, 123 Reg)          | 14.39           |
| 05/09/2023     | Zurich                          | Annual insurance                          | 506.34          |
| 05/09/2023     | Lorraine Trueman                | Salary                                    | 260.23          |
| 05/09/2023     | HMRC                            | Tax                                       | 65.20           |
| 07/09/2023     | ICO                             | Annual subscription                       | 35.00           |
| 29/09/2023     | Lorraine Trueman                | Salary                                    | 260.43          |
| 29/09/2023     | HMRC                            | Tax                                       | 65.00           |
| 05/10/2023     | Lorraine Trueman                | Stamps and WIX (domain)                   | 62.85           |
| 31/10/2023     | Rory Skepelhorn                 | Salary                                    | 215.20          |
| 31/10/2023     | HMRC                            | Tax                                       | 53.80           |
| 30/11/2023     | Rory Skepelhorn                 | Salary                                    | 215.20          |
| 30/11/2023     | HMRC                            | Tax                                       | 53.80           |
| 08/11/2023     | Kathryn Horton                  | Flowers for Lorraine Trueman              | 35.00           |
| 08/11/2023     | Breckland District Council      | Election costs                            | 75.00           |
| 08/11/2023     | Norfolk Parish Training Support | R Skepelhorn Training                     | 48.00           |
| 08/11/2023     | Rory Skepelhorn                 | Stamps                                    | 10.00           |
| 29/12/2023     | Rory Skepelhorn                 | Salary                                    | 231.20          |
| 29/12/2023     | HMRC                            | Tax                                       | 57.80           |
| 31/01/2024     | Rory Skepelhorn                 | Salary                                    | 231.20          |
| 31/01/2024     | HMRC                            | Tax                                       | 57.80           |
| 29/02/2024     | Rory Skepelhorn                 | Salary                                    | 231.20          |
| 29/02/2024     | HMRC                            | Tax                                       | 57.80           |
| 31/03/2024     | Rory Skepelhorn                 | Salary                                    | 231.20          |
| 31/03/2024     | HMRC                            | Tax                                       | 57.80           |
| Total payments |                                 |                                           | <b>4,848.99</b> |