

Friston Parish Council Expenditure 2022-23

Paid to	Service/Goods	Net	Vat	Gross	Cateryory	Cheque No.	Statement Date
Friston PCC	Donation	£150.00	£0.00	£150.00	s137	101682	30-Apr
DAS	Donation	£50.00	£0.00	£50.00	s137	101683	30-Apr
CAB	Donation	£200.00	£0.00	£200.00	s137	101684	30-Apr
CATS	Donation	£100.00	£0.00	£100.00	s137	101685	30-Apr
P Welby	Salary	£711.95	£0.00	£711.95	Clerk	101686	31-May
	Unpresented Cheques	£1,211.95		£1,211.95			
BT Group	WiFi	£37.45	£7.49	£44.94	Village Hall	DD	30-Apr
Edf Energy	Electricity	£29.45	£1.55	£31.00	Village Hall	DD	30-Apr
Everflow	Water	£18.76	£0.00	£18.76	Village Hall	DD	30-Apr
P Welby	Clerk's Expenses	£73.57	£0.00	£73.57	Other Admin	101687	30-Apr
R H	Village Hall Cleaning	£84.00	£0.00	£84.00	Village Hall	101690	30-Apr
SALC	Membership	£190.55	£0.00	£190.55	Membership	101689	31-May
Aldeburgh Coastal Cottages	Deep Clean	£210.00	£42.00	£252.00	Village Hall	101688	31-May
	April Total	£643.78	£51.04	£694.82			
Edf Energy	Electricity	£29.45	£1.55	£31.00	Village Hall	DD	31-May
BT Group	WiFi	£37.45	£7.49	£44.94	Village Hall	DD	31-May
Edf Energy	Electricity OUTSTANDING	£278.88	£14.68	£293.56	Village Hall	DD	31-May
Everflow	Water	£15.30	£0.00	£15.30	Village Hall	DD	31-May
	May Total	£1,004.86	£74.76	£1,079.62			
BT Group	WiFi	£37.45	£7.49	£44.94	Village Hall	DD	30-Jun
Edf Energy	Electricity	£70.48	£3.52	£74.00	Village Hall	DD	30-Jun
P Welby	Clerk's Expenses	£80.55	£0.00	£80.55	Clerk	101691	30-Jun
RH	Village Hall Cleaning	£48.00	£0.00	£48.00	Village Hall	101693	30-Jun
G Knights Electricians	PAT certificate	£61.50	£12.30	£73.80	Village Hall	101692	30-Jun
Everflow	Water	£16.24	£0.00	£16.24	Village Hall	DD	30-Jun
Heelis & Lodge	Internal Audit Fee	£140.00	£0.00	£140.00	Other Admin	101694	31-Jul
	June Total	£1,459.08	£98.07	£1,557.15			
Edf Energy	Electricity	£70.48	£3.52	£74.00	Village Hall	DD	31-Jul
BT Group	WiFi	£37.45	£7.49	£44.94	Village Hall	DD	31-Jul
RH	Village Hall Cleaning	£48.00	£0.00	£48.00	Village Hall	101699	31-Jul
S. Ive	Jubilee Expenses	£145.99	£0.00	£145.99	S137	101701	31-Jul
HMRC	Income Tax	£48.20	£0.00	£48.20	Other Admin	101697	31-Aug

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P Welby	Salary	£905.35	£0.00	£905.35	Clerk	101696	31-Jul
P Welby	Expenses	£35.05	£0.00	£35.05	Other Admin	101695	31-Jul
Everflow	Water	£12.70	£0.00	£12.70	Village Hall	DD	31-Jul
A. Simpson	Pump Parts	£36.00	£7.20	£43.20	Allotments	101698	31-Jul
E Fire Ltd (E Soanes)	Fire Extinguisher Service	£40.00	£8.00	£48.00	Village Hall	101700	31-Jul
D Barber	Village Sign (Paint)	£600.00	£0.00	£600.00	Village Maintenance	101702	31-Aug
	July Total	£3,438.30	£124.28	£3,562.58			
BT Group	WiFi	£37.45	£7.49	£44.94	Village Hall	DD	31-Aug
Edf Energy	Electricity	£70.48	£3.52	£74.00	Village Hall	DD	31-Aug
ICO	Data Register	£35.00	£0.00	£35.00	Other Admin	DD	31-Aug
Everflow	Water	£15.30	£0.00	£15.30	Village Hall	DD	31-Aug
P Welby	Clerk's Expenses	£52.20	£0.00	£52.20	Other Admin	101704	31-Oct
P Welby	Hall expenses (toilet roll, paper towels)	£48.98	£0.00	£48.98	Village Hall	101703	30-Sep
A Simpson	Mileage allowance Grass seed	£49.30	£0.00	£49.30	Allotments	101705	30-Sep
RH	Village Hall Cleaning	£18.00	£0.00	£18.00	Village Hall	101706	30-Sep
Gallagher	Insurance	£1,080.87	£0.00	£1,080.87	Insurance	101707	30-Sep
LST Landscaping	Damp Work Deposit	£1,370.00	£0.00	£1,370.00	Village Hall	101708	30-Sep
RH	Village Hall Cleaning	£48.00	£0.00	£48.00	Village Hall	101709	30-Sep
	August Total	£6,263.88	£135.29	£6,399.17			
BT Group	WiFi	£47.66	£9.53	£57.19	Village Hall	DD	30-Sep
Edf Energy	Electricity	£70.48	£3.52	£74.00	Village Hall	DD	30-Sep
Everflow	Water	£21.72	£0.00	£21.72	Village Hall	DD	30-Sep
P Welby	Salary	£1,001.75	£0.00	£1,001.75	Clerk	101710	31-Oct
Asher Parkinson	Plumbing	£150.00	£0.00	£150.00	Village Hall	101715	31-Oct
P Welby	Defib Battery Pack	£275.00	£55.00	£330.00	Village Maintenance	101713	30-Nov
SALC	Payroll	£19.00	£3.80	£22.80	Other Admin	101714	30-Nov
RH	Village Hall Cleaning	£36.00	£0.00	£36.00	Village Hall	101715	31-Oct
P Welby	Clerk's Expenses	£60.91	£4.00	£64.91	Other Admin	101711	31-Oct
PlaySafety Ltd	Play Equip Inspection	£73.50	£14.70	£88.20	Village Green	101716	31-Oct
	September Total	£8,019.90	£225.84	£8,245.74			
Blackheath Farm Ltd	Village Green Rent	£1.00	£0.00	£1.00	Village Green	SO	31-Oct
Edf Energy	Electricity	£70.48	£3.52	£74.00	Village Hall	DD	31-Oct

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BT Group	WiFi	£37.95	£7.59	£45.54	Village Hall	DD	31-Oct
Everflow	Water	£39.34	£0.00	£39.34	Village Hall	DD	31-Oct
LST Landscaping	Damp Work Final Payment	£1,370.00	£0.00	£1,370.00	Village Hall	101717	31-Oct
	October Total	£9,538.67	£236.95	£9,775.62			
Community Action Suffolk	Website Hosting	£60.00	£0.00	£60.00	Other Admin	DD	30-Nov
Edf Energy	Electricity	£185.25	£9.75	£195.00	Village Hall	DD	30-Nov
BT Group	WiFi	£37.95	£7.59	£45.54	Village Hall	DD	30-Nov
Everflow	Water	£21.72	£0.00	£21.72	Village Hall	DD	30-Nov
P Welby	Clerk's Expenses	£46.98	£0.00	£46.98	Other Admin	101718	30-Nov
RH	VH Cleaning	£36.00	£0.00	£36.00	Village Hall	101722	30-Nov
Austro Design	VH Blinds (deposit)	£640.21	£0.00	£640.21	Village Hall	101723	30-Nov
Thomas Jones	Carpenter Village Sign	£900.00	£0.00	£900.00	Village Maintenance	101719	31-Jan
E. Thomas	Stationery	£70.65	£0.00	£70.65	Village Hall	101720	31-Dec
S. Hawes	VH photo work	£160.00	£0.00	£160.00	Village Hall	101721	31-Dec
Austro Design	VH Blinds (full payment)	£640.21	£0.00	£640.21	Village Hall	101724	31-Dec
P Welby	Laptop	£469.42	£93.88	£563.30	Other Admin	101725	31-Jan
SCC	QLS Signs Donation	£50.00	£0.00	£50.00	Village Maintenance	101726	31-Dec
EPS	VH Photos & BB sign	£176.68	£34.96	£211.64	Village Hall & Village Green	101727	31-Dec
	November Total	£13,033.74	£383.13	£13,416.87			
Edf Energy	Electricity	£185.25	£9.75	£195.00	Village Hall	DD	31-Dec
BT Group	WiFi	£37.95	£7.59	£45.54	Village Hall	DD	31-Dec
Everflow	Water	£24.72	£0.00	£24.72	Village Hall	DD	31-Dec
	December Total	£13,281.66	£400.47	£13,682.13			
P Welby	Clerk's Expenses	£127.59	£0.00	£127.59	Other Admin	101728	31-Jan
P Welby	Salary Top Up	£48.20	£0.00	£48.20	Clerk	101729	31-Jan
P Welby	Salary	£905.35	£0.00	£905.35	Clerk	SO	31-Jan
RH	VH Cleaning	£72.00	£0.00	£72.00	Village Hall	101730	31-Jan
BT Group	WiFi	£37.95	£7.59	£45.54	Village Hall	DD	31-Jan
Edf Energy	Electricity	£95.00	£5.00	£100.00	Village Hall	DD	31-Jan
Everflow	Water	£20.49	£0.00	£20.49	Village Hall	DD	31-Jan
	Jan Sub Total	£14,588.24	£413.06	£15,001.30			
BT Group	WiFi	£37.95	£7.59	£45.54	Village Hall	DD	28-Feb
Edf Energy	Electricity	£147.62	£7.38	£155.00	Village Hall	DD	28-Feb

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P Welby	Clerk's Expenses	£91.40	£0.00	£91.40	Other Admin	101731	28-Feb
RH	VH Cleaning	£42.00	£0.00	£42.00	Village Hall	101735	28-Feb
Everflow	Water	£21.72	£0.00	£21.72	Village Hall	DD	28-Feb
Friston PCC	Donation	£150.00	£0.00	£150.00	s137	101732	31-Mar
CAB	Donation	£300.00	£0.00	£300.00	s137	101733	31-Mar
DAS	Donation	£50.00	£0.00	£50.00	s137	101734	31-Mar
Leiston TC Library	Donation	£50.00	£0.00	£50.00	s137	101736	
RH	VH Cleaning	£36.00	£0.00	£36.00	Village Hall	101737	31-Mar
	Feb Sub Total	£15,514.93	£428.03	£15,942.96			
Edf Energy	Electricity	£147.62	£7.38	£155.00	Village Hall	DD	31-Mar
BT Group	WiFi	£37.95	£7.59	£45.54	Village Hall	DD	31-Mar
Everflow	Water	£24.29	£0.00	£24.29	Village Hall	DD	31-Mar
P Welby	Salary	£905.35	£0.00	£905.35	Clerk	SO	31-Mar
P Welby	Clerks Expenses	£99.70	£0.00	£99.70	Other Admin	101738	
P Welby	Salary top up	£48.20	£0.00	£48.20	Clerk	101739	
Stuart Hawes	Photo shoot and website	£600.00	£0.00	£600.00	Village Hall	101741	
SALC	Payroll	£19.00	£3.80	£22.80	Other Admin	101740	
RH	VH Cleaning	£24.00	£0.00	£24.00	Village Hall	101742	
	Mar Sub Total	£17,421.04	£446.80	£17,867.84			