

Nacton Parish Council**Financial Year 1-Apr-2023 to 31-Mar-2024**

<u>Date</u>	<u>Description</u>	<u>Payment Type</u>	<u>Amount (£)</u>
28.04.23	Clerk Salary Apr-23	Standing Order	262.28
25.05.23	SALC Membership Fee	Online Payment	338.01
25.05.23	Nacton Community Council - Coronation celebrations donation	Online Payment	300.00
25.05.23	Auditor Fee for year ended 31-Mar-23	Online Payment	210.00
28.05.23	Clerk Salary May-23	Standing Order	262.28
28.06.23	Clerk Salary Jun-23	Standing Order	262.28
04.07.23	Litter bin for Victoria Field	Online Payment	436.87
13.07.23	Contribution to Community Council	Online Payment	500.00
13.07.23	Contribution to Village Hall	Online Payment	500.00
13.07.23	Contribution to St. Martin's Church	Online Payment	500.00
25.07.23	Victoria Field - petrol for grass cutting	Online Payment	100.53
28.07.23	Clerk Salary Jul-23	Online Payment	262.28
29.08.23	Clerk Salary Aug-23	Online Payment	262.28
28.09.23	Clerk Salary Sep-23	Online Payment	262.28
29.09.23	Ansvar Insurance	Online Payment	662.24
10.10.23	Victoria Field - temporary fencing and stakes	Online Payment	447.00
30.10.23	Clerk Salary Oct-23	Online Payment	262.24
28.11.23	Clerk Salary Nov-23	Standing Order	262.24
04.12.23	SALC Councillors Training	Online Payment	144.00
04.12.23	Clerk Back Pay Apr-23 to Nov-23	Online Payment	156.00
28.12.23	Clerk Salary Dec-23	Standing Order	281.78
16.01.24	East Suffolk Council - new Dog Bin	Online Payment	327.92
29.01.24	Clerk Salary Jan-24	Standing Order	281.78
01.02.24	2x new Grit Bins	Online Payment	431.33
08.02.24	Kesgrave Agregates - new Village sign base	Online Payment	283.08
28.02.24	Clerk Salary Feb-24	Standing Order	281.78
04.03.24	Seal Calibration (Defibrillator test)	Online Payment	154.80
11.03.24	E. Jacobs & Sons (new Village Sign)	Online Payment	3,744.00
28.03.24	Clerk Salary Mar-24	Standing Order	281.78