

**Coney Weston Parish Council****FINANCIAL YEAR 2023/2024****Expenditure over £100**

Date	Payee	Budget Line	Class	1st Sig	2nd Sig	Gross Amount	VAT
03-Apr-23	Cash advance to Cllr Craig for Coronation Event	Coronation Event	E15	GM	CF	£750.00	£0.00
04-May-23	Cash advance to Cllr Craig for Coronation Event	Coronation Event	E15	CF	GM	£250.00	£0.00
04-May-23	Suffolk Cloud - website hosting 2023-24	Subscriptions	E6	CF	FC	£120.00	£0.00
04-May-23	SALC Membership subscriptions 2023-24	Subscriptions	E6	CF	FC	£207.61	£0.00
17-Jul-23	V Waples - Internal Audit fee 22/23	Professional Fees	E4	CF	FC	£125.00	£0.00
04-Sep-23	Parish Insurance premium 2023-24	Insurance	E5	CF	FC	£264.00	£28.29
29-Sep-23	Cash advance for purchase of PC laptop	New equipment	E11	GM	CF	£500.00	£0.00
01-Dec-23	Peter Clarke - reimbursement for sand & bags	Village maintenance	E10	CF	GM	£105.45	£18.32
27-Mar-24	Ron Martin	Village Groups/Sundries	E12	CF	PC	£626.28	£0.00

Last updated:

26/04/2024

**KEY**

CF - Councillor Christine Flood

GM - Councillor Geoff Mhr

FC - Councillor Fran Craig

PC - Councillor Peter Clarke