

Coney Weston Parish Council  
**FINANCIAL YEAR 2022/2023**

**Expenditure over £100**

Date	Payee	Budget Line	Class	1st Sig	2nd Sig	Gross Amount	VAT
01-Apr-22	Cash advance for jubilee celebrations	Festival of Suffolk	E15	GM	JL	£ 750.00	£0.00
26-Apr-22	A Morris, Clerk	Salaries	E1	Not printed		£ 425.43	£0.00
19-May-22	HMRC - Clerk PAYE	Salaries	E1	GM	CF	£ 106.20	£0.00
23-May-22	Cash advance for jubilee celebrations	Festival of Suffolk	E15	Cash advance		£ 300.00	£0.00
25-May-22	CWPF grant for insurance	Village Groups/Sundries	E12	GM	CF	£ 361.05	£0.00
26-May-22	SALC Annual subscription	Subscriptions	E6	GM	CF	£ 189.80	£0.00
26-May-22	Trevor Brown - Internal Audit	Professional Fees	E4	GM	CF	£ 120.00	£0.00
01-Jun-22	Suffolk Cloud Website Hosting	Subscriptions	E6	GM	CF	£ 120.00	£0.00
25-Jun-22	A Morris, Clerk	Salaries	E1	GM	CF	£ 306.50	£0.00
24-Aug-22	A Morris, Clerk	Salaries	E1	CF	GM	£ 306.50	£0.00
30-Sep-22	Zurich insurance	Insurance	E5	GM	CF	£ 264.00	£0.00
01-Nov-22	A Morris, Clerk	Salaries	E1	GM	CF	£ 398.23	£0.00
10-Nov-22	SALC councillor training	Training & publications	E7	GM	CF	£ 156.00	£26.00
02-Dec-22	Sarjeant & Co - land registration ID check	Village Groups/Sundries	E12	Not printed		£ 180.00	£30.00
29-Dec-22	A Morris, Clerk	Salaries	E1	CF	GM	£ 509.98	£0.00
29-Dec-22	HMRC - Clerk PAYE	Salaries	E1	CF	GM	£ 114.60	£0.00
23-Jan-23	Peter Clarke - reimburse defib cabinet	New equipment	E11	CF	GM	£ 143.94	£23.99
22-Feb-23	Mrs Amy Mann	Village Hall Car Park	E16	CF	GM	£ 150.00	£0.00
28-Feb-23	A Morris, Clerk	Salaries	E1	GM	CF	£ 415.50	0
24-Mar-23	Coney Weston Playing Field Committee	Village Groups/Sundries	E12	CF	GM	£ 1,300.00	0

**KEY**

CF - Councillor Christine Flood  
 JH - Councillor Janet Ladell  
 GM - Councillor Geoff Mihr  
 FC - Councillor Fran Craig