

List of Expenditure
2022/2023

	Oulton Parish Council		
2024/2025	Expenditure over £100		
Date	Payee	Item	Amount (Exc VAT)
08.04.2024	Graphic Solutions	Printing TOMS x 1000	£140.00
10.04.2024	Gordon Ellis & Co	Planters	£686.00
26.04.2024	Clerk	April 2024 Salary	£611.20
09.05.2024	St Michaels Church	Grant	£500.00
20.05.2024	R Morris	Buffet for AGM	£110.24
28.05.2024	Clerk	May 2024 Salary	£611.20
30.05.2024	EEAA (East Anglian Air Ambulance)	Grant	£500.00
28.06.2024	Clerk	June 2024 Salary	£611.20
17.07.2024	Clerk	July 2024 Salary	£611.00
26.07.2024	NPTS	FOI & Data Protection Training	£124.80
30.07.2024	East Suffolk Services	Install of bench on Somerleyton Road	£1,421.18
31.07.2024	HMRC	PAYE Dec 2022 to July 2024	£2,662.55
28.08.2024	Clerk	August 2024 Salary	£611.20
10.09.2024	PKF Littlejohn	AGAR External Audit	£210.00
27.09.2024	Clerk	September 2024 Salary	£611.20
04.10.2024	Community First	Insurance 2024/2025	£390.11
24.10.2024	HMRC	PAYE months 5-7	£448.39
29.10.2024	Clerk	October 2024 Salary	£611.00
07.11.2024	East Suffolk Services	Fitting of bench & planters - CIL	£763.00
12.11.2024	Anglia Locksmiths	Repairs to office filing cabinet	£158.00
20.11.2024	St Michaels Church	Contribution for signs	£2,000.00
20.11.2024	Graphic Solutions	Printing TOMS Nov 2024	£140.00
28.11.2024	Clerk	November 2024 Salary	£611.20
04.12.2024	R Morris	Buffet for 130 year OPC anniversary	£123.55
24.12.2024	Clerk	December 2024 Salary	£611.00
23.01.2025	HMRC	PAYE months 8-10	£300.60
24.01.2025	HMRC	PAYE month 9	£253.49
28.01.2025	Clerk	Back dated pay April 24 - Dec 24	£244.36
28.01.2025	Clerk	January 2025 Salary	£611.00
05.02.2025	RL & JI Hinton	New laptop for chair	£431.66
05.02.2025	NPTS	Whole Council Training	£295.00
10.02.2025	PW Waters	Topsoil Jenkins Green Pond	£126.05
28.02.2025	Clerk	February 2025 Salary	£637.36
			£18,777.54