

MELLIS PARISH COUNCIL**PAYMENTS 01 APRIL 2024 - 31 MARCH 2025**

No.	Date	Description	Amount
1	26/04/2024	Clerk salary	773.19
2	26/04/2024	HMRC	91.8
3	26/04/2024	Clerk mileage expenses	11.85
4	26/04/2024	Mellis Memorial Hall	50
5	26/04/2024	Suffolk Cloud Hosting	120
6	26/04/2024	L Curtis - bus shelter	18
7	26/04/2024	SALC annual subscription	272.08
8	26/04/2024	A. Cross expenses Carnser signs	243
9	31/05/2024	Clerk mileage expenses	5.94
10	31/05/2024	L Curtis - bus shelter	18
11	31/05/2024	HMRC	20.8
12	31/05/2024	Mellis Memorial Hall	50
13	31/05/2024	Clerk salary	488.74
14	10/06/2024	Gislingham Silver Band	150
15	25/06/2024	SALC	255.6
16	01/07/2024	HMRC	0.8
17	01/07/2024	Mellis Memorial Hall	40
18	01/07/2024	L. Farley expenses Mellis Gdn opening	89.71
19	01/07/2024	MSDC	408.55
20	01/07/2024	Clerk salary	409.87
21	01/07/2024	A. Cross expenses Dday 80 & Mellis Gnd	717
22	01/07/2024	Clerk mileage expenses	5.94
23	24/07/2024	L Curtis - bus shelter	18
24	24/07/2024	Mellis Memorial Hall	20
25	24/07/2024	Clerk salary	397.46
26	24/07/2024	Clerk mileage expenses	5.94
27	23/08/2024	Clerk salary	409.67
28	23/08/2024	HMRC	1
29	23/08/2024	Clerk mileage expenses	5.94
30	23/08/2024	Memorial Hall	50
31	23/08/2024	Zurich PC insurance	264
32	20/09/2024	Mellis Memorial Hall	50
33	20/09/2024	SALC - internal audit	212.4
34	20/09/2024	Clerk salary	397.46
35	20/09/2024	Clerk mileage expenses	5.94
36	24/09/2024	NBB Recycled Furniture benches x 2	1344
37	21/10/2024	HMRC	1
38	21/10/2024	L Curtis - bus shelter	18
39	21/10/2024	Mellis Memorial Hall	50
40	21/10/2024	Clerk salary	409.67
41	21/10/2024	Clerk mileage expenses	5.94
42	29/11/2024	L Curtis - bus shelter	18
43	29/11/2024	Mellis Memorial Hall	50

