

Brandeston Parish Council Account 51541412		
31/01/2024	Balance	7743.05
10/01/2023	Locum Expenses - Nov	142.95
13/01/2023	Village Triangle Maint	80.00
18/01/2023	ROSPA Inspection Fee	100.80
20/01/2023	SALC payroll services	45.00
26/01/2023	Meeting Room Hire fe	303.20
	Bank Charges	6.08
05/02/2023	Balance	7065.02

Brandeston Parish Council 100 Plus Account 02475406		
05/01/2023	Balance	1878.39
23/01/2023	Ticket Money	2.00
24/01/2023	Ticket Money	5.00
26/01/2023	Bank Charges	5.00
30/01/2023	Ticket Money	5.00
05/02/2023	Balance	1885.39

Brandeston Parish Council Account 51541412		
31/01/2024		11011.92
09/02/2024	SALC - Courses	72.00
14/02/2024	Defibrillator	750.00
26/02/2024	Bank Charges	5.00
28/02/2024	Salary - Parish Clerk	134.09
29/02/2024	Village hall - Meetings	155.00
29/02/2024	Balance	9895.83

Brandeston Parish Council 100 Plus Account 02475406		
05/02/2023	Balance	810.87
12/02/2024	Ticket Money	3.00
21/02/2024	Ticket Money	2.00
26/02/2024	Bank Charges	5.00
	Ticket Money	5.00
28/02/2024	Ticket Money	5.00
29/02/2024	Ticket Money	24.00
05/03/2023	Balance	844.87