

Stody with Hunworth Parish Council

Financial Year 2024 – 2025

Details of Payments over £100

| Date                       | Cheque No. | Amount - gross | Payee                     | Purpose                   |
|----------------------------|------------|----------------|---------------------------|---------------------------|
| <b>2024</b>                |            |                |                           |                           |
| 14 <sup>th</sup> May       | 605        | £214.00        | Zurich Municipal          | Insurance                 |
| 13 <sup>th</sup> June      | 606        | £140.34        | Community Heartbeat Trust | Defib pads                |
| 13 <sup>th</sup> June      | 607        | £458.70        | C Harris                  | Clerk's salary (Apr-Jun)  |
| 13 <sup>th</sup> June      | 609        | £114.60        | HMRC                      | Tax on salary             |
| 24 <sup>th</sup> June      | 610        | £377.28        | C. Harris                 | Mower Service (repymnt)   |
| 8 <sup>th</sup> July       | 611        | £299.99        | K. Carter                 | Lawn Mower lrepymnt)      |
| 2 <sup>nd</sup> September  | 614        | £250.00        | St Mary's Church          | Grant for grass cutting   |
| 16 <sup>th</sup> September | 616        | £635.00        | C. Harris                 | Clerk's salary (Jul-Sept) |
| 16 <sup>th</sup> September | 617        | £158.80        | HMRC                      | Tax on salary             |
| 9 <sup>th</sup> December   | 620        | £525.26        | C Harris                  | Clerk's salary (Oct-Dec)  |
| 9 <sup>th</sup> December   | 621        | £131.20        | HMRC                      | Tax on salary             |
| <b>2025</b>                |            |                |                           |                           |
| 11 <sup>th</sup> March     | 622        | £478.27        | C. Harris                 | Clerk's salary (Jan-Mch)  |
| 11 <sup>th</sup> March     | 623        | £119.60        | HMRC                      | Tax on salary             |