

Stody with Hunworth Parish Council

Financial Year 2022 – 2023

Details of Payments over £100

Date	Cheque No.	Amount - gross	Payee	Purpose
2022				
22 nd April	531	£592.80	Wordingham Plant Hire	Roller and hardcore
22 nd April	532	£326.58	N Nflk Garden Machinery	Mower service
19 th May	501	£214.00	Zurich Municipal	Insurance
24 th June	503	£396.30	C Harris	Clerk's salary (Apr-Jun)
20 th July	503	£1,750.00	NCC	50% contribution to Village Gates
10 th October	533	£347.72	A Suffling	Repairs to mower
10 th October	536	£396.30	C. Harris	Clerk's salary (Jul-Sept)
10 th October	538	£103.20	C Harris	Clerk's expenses
5 th December	543	£533.70	C Harris	Clerk's salary (Oct-Dec) + backdated pay award
5 th December	544	£133.40	HMRC	Tax on salary
2023				
14 th March	546	£496.36	A Suffling	Mower service
14 th March	548	£427.30	C. Harris	Clerk's salary (Jan-Mch)
14 th March	549	£107.00	HMRC	Tax on salary