

Stody with Hunworth Parish Council

Financial Year 2023 – 2024

Details of Payments over £100

| Date                       | Cheque No. | Amount - gross | Payee            | Purpose                                        |
|----------------------------|------------|----------------|------------------|------------------------------------------------|
| 2023                       |            |                |                  |                                                |
| 16 <sup>th</sup> May       | 552        | £214.00        | Zurich Municipal | Insurance                                      |
| 23 <sup>rd</sup> June      | 554        | £427.50        | C Harris         | Clerk's salary (Apr-Jun)                       |
| 23 <sup>rd</sup> June      | 555        | £106.80        | HMRC             | Tax on salary                                  |
| 18 <sup>th</sup> July      | 582        | £576.00        | Ross Keynejad    | Tree work on Hunworth Green                    |
| 11 <sup>th</sup> September | 583        | £427.50        | C. Harris        | Clerk's salary (Jul-Sept)                      |
| 11 <sup>th</sup> September | 584        | £106.80        | HMRC             | Tax on salary                                  |
| 11 <sup>th</sup> September | 588        | £250.00        | St Mary's Church | Grant for grass cutting                        |
| 11 <sup>th</sup> December  | 591        | £240.80        | NNDC             | Election cost                                  |
| 11 <sup>th</sup> December  | 592        | £521.10        | C Harris         | Clerk's salary (Oct-Dec) + backdated pay award |
| 11 <sup>th</sup> December  | 593        | £130.20        | HMRC             | Tax on salary                                  |
| 2024                       |            |                |                  |                                                |
| 12 <sup>th</sup> March     | 596        | £458.50        | C. Harris        | Clerk's salary (Jan-Mch)                       |
| 12 <sup>th</sup> March     | 597        | £114.80        | HMRC             | Tax on salary                                  |