

Thornage Parish Council

Financial Year 2023 – 2024

Details of Payments over £100

Date	PC Ref	Amount - gross	Payee	Purpose
2023				
10 th May	24/02	£214.00	Zurich Municipal	Insurance
10 th May	24/03	£250.00	J. Richardson	Final payment for Village Sign
23 rd June	24/07	£539.64	C. Harris	Clerk's salary (Apr-June)
23 rd June	24/08	£134.80	HMRC	Tax on salary
4 th October	24/13	£539.64	C. Harris	Clerk's salary (Jul-Sept)
4 th October	24/14	£134.80	HMRC	Tax on salary
6 th December	24/20	£664.24	C. Harris	Clerk's salary (Oct-Dec) and LA pay increase from Apr 22
6 th December	24/21	£166.20	HMRC	Tax on salary
2024				
7 th February	24/24	£303.17	SP Services Ltd	Defibrillator batteries
6 th March	24/25	£525.00	John Matthews	Grass cutting
6 th March	24/29	£581.24	C. Harris	Clerk's salary (Jan-Mch)
22 nd March	24/30	£145.20	HMRC	Tax on salary