

Thornage Parish Council

Financial Year 2022 – 2023

Details of Payments over £100

Date	PC Ref	Amount - gross	Payee	Purpose
2022				
4 th May	03/23	£525.00	J Matthews	Grass cutting 2021-22
4 th May	04/23	£214.00	Zurich Municipal	Insurance
6 th July	05/23	£373.63	C. Harris	Clerk's salary (Apr-June)
4 th October	11/23	£373.43	C. Harris	Clerk's salary (Jul-Sept)
6 th December	16/23	£467.03	C. Harris	Clerk's salary (Oct-Dec) and LA pay increase from Apr 22
6 th December	17/23	£116.80	HMRC	Tax on salary
6 th December	18/23	£450.00	J. Matthews	Grass cutting
2023				
2.02.23	24/23	£300.00	J. Richardson	First payment for Village Sign
22 nd March	28/23	£387.58	C. Harris	Clerk's salary (Jan-Mch)
22 nd March	29/23	£101.20	HMRC	Tax on salary