

Thornage Parish Council

Financial Year 2024 – 2025

Details of Payments over £100

Date	PC Ref	Amount - gross	Payee	Purpose
2024				
22 nd May	25/03	£214.00	Zurich Municipal	Insurance
21 st June	25/04	£622.00	C. Harris	Clerk's salary (Apr-June)
21 st June	25/05	£155.40	HMRC	Tax on salary
18 th September	25/08	£622.00	C. Harris	Clerk's salary (Jul-Sept)
18 th September	25/09	£134.80	HMRC	Tax on salary
11 th December	25/13	£560	J. Matthews	Grass cutting
11 th December	25/14	£112.01	D. Earp	Materials for phone refurb
11 th December	25/15	£703.84	C. Harris	Clerk's salary (Oct-Dec)
11 th December	25/16	£176.00	HMRC	Tax on salary
2025				
12 th March	25/21	£648.40	C. Harris	Clerk's salary (Jan-Mch)
12 th March	25/22	£162.20	HMRC	Tax on salary