

Gunthorpe with Bale Parish Council

Financial Year 2024 – 2025

Details of Payments over £100

Date	Cheque No.	Amount - gross	Payee	Purpose
2024				
16 th May	569	£214.00	Zurich Municipal	Insurance
19 rd June	571	£428.47	C. Harris	Clerk's salary (Apr–Jun)
19 th June	572	£107.00	HMRC	Tax on salary
30 th July	574	£134.16	NNDC	Dog bin collection
5 th September	575	£428.47	C Harris	Clerk's salary (Jul-Sept)
5 th September	576	£107.00	HMRC	Tax on salary
5 th September	578	£300.00	Gunthorpe R & W	Grass cutting
5 th Sept	579	£300.00	Bale PCC	Grass cutting
9 th Dec	582	£487.18	C. Harris	Clerk's salary (Oct-Dec)
18 th December	584	£122.80	HMRC	Tax on salary
2025				
18 th March	588	£448.04	C. Harris	Clerk's salary (Jan-Mch)
18 th March	589	£112.00	HMRC	Tax on Salary