

Gunthorpe with Bale Parish Council

Financial Year 2022 – 2023

Details of Payments over £100

Date	Cheque No.	Amount - gross	Payee	Purpose
2022				
22 <sup>nd</sup> May	525	£340.02	Zurich Municipal	Insurance
21 <sup>st</sup> June	527	£230.88	NNDC	Emptying dog bin
24 <sup>th</sup> June	528	£366.07	C. Harris	Clerk's salary (Apr–Jun)
18 <sup>th</sup> August	532	£225.00	Bale PCC	Grass cutting
16 <sup>th</sup> Sept	533	£225.00	Gunthorpe R & W	Grass cutting
25 <sup>th</sup> Sept	534	£366.07	C Harris	Clerk's salary (Jul-Sept)
20 <sup>th</sup> Dec	538	£459.47	C. Harris	Clerk's salary (Oct-Dec) + LA payrise backdated
20 <sup>th</sup> December	539	£115.00	HMRC	Tax on salary
2023				
8 <sup>th</sup> March	541	£97.27	C. Harris	Clerk's salary (Jan-Mch)