PAYMENTS OVER £100 2024/25

Gill Lungley - training			£ 162.95
C Hirst Salary Mar 24			£ 519.94
HMRC Mar 24			£ 129.80
In2Out Lengthsman March			£ 212.62
DM Malley Payroll Services - Internal Audit 2023/24			£ 110.00
Zurich Insurance - 24			£ 324.12
CALC - Annual Subs			£ 575.68
C Hirst - Apr Sal			£ 519.94
HMRC April Tax			£ 129.80
IN2OUT Lengthsman Apr 24			£ 214.50
BWP Creative Ltd- Website Hosting 2024/5			£ 248.40
C Hirst - May Sal			£ 519.94
HMRC May Tax			£ 129.80
IN2OUT Lengthsman May 24			£ 214.50
P.J. Nott - Grass-cutting, Field			£ 300.00
C Hirst June Salary			£ 519.94
HMRC Clerk Tax June			£ 129.80
IN2OUT Lengthsman June 24			£ 214.50
HMRC Clerk Tax July			£ 130.00
IN2OUT Lengthsman July 24			£ 218.62
IN2OUT Lengthsman Aug 24			£ 214.50
IN2OUT - Lengthsman June 24			£ 218.62
PKF Littlejohn - external audit			£ 756.00
P J Nott - cut the field			£ 300.00
Clerk Pay Sept including pay rise backdated to April 1st			£ 1,265.68
HMRC Clerk Tax			£ 316.40
IN2OUT Lengthsman Sept			£ 222.75
Adrian Hope Tree Services			£ 354.00
C Eberlin - reimburse for seed for Public Open Space			£ 316.80
C Hirst Clerk Pay Oct 24			£ 644.13
HMRC Oct 24			£ 161.00
C Hirst Nov salary			£ 1,363.67
HMRC Clerk Tax Nov			£ 340.80
IN2OUT Lengthsman Oct			£ 226.87
IN2OUT Lengthsman Nov 24			£ 231.00
C Hirst Dec salary			£ 732.20
HMRC Clerk Tax Dec plus outstanding NIC			£ 530.24
IN2OUT Lengthsman Dec 24			£ 218.62
Farlow Farm Nursery Ltd- planting - Green Spaces from allocated reserve grant			£ 2,783.88
C Hirst - Jan Salary			£ 732.20
HMRC Clerk tax and employer NIC			£ 204.69
NHBS Ltd - Bird Boxes			£ 448.46

A.T. & L Woods - Treee report			£ 300.00
P J Nott - Hedge Planting, plant cover crops, Hedge cutting			£ 1,932.00
J and A tree services Ltd			£ 4,800.00
In2Out - Lengthsman Jan 25			£ 226.87
Cathie Eberlin reimburse items for Kings Cor. Fund			£ 500.72
Viking Direct - laser jet ink and lever arch files diivided by 5 councils			£ 286.82
C Hirst Feb salary			£ 732.20
HMRC Feb tax and employer NIC			£ 204.69
PJ Nott - Planting shrubbery zones and orchard hole digging			£ 1,920.00
In2Out - Lengthsman Feb 25			£ 231.00
AT and L Woods - Application for licence to thin trees			£ 300.00