

Payments over £100.00**2024 -25**

Date	Payee		Amount
25/04/2025	T Higlett	April Salary	294.40
25/05/2024	T Higlett	May Salary	294.40
25/05/2024	HMRC	Tax month 1 & 2	134.00
29/05/2024	Zurich Municipal Insurance	Councils Ins 2024-2025	532.42
29/05/2024	Ashby & Thurton Playing Field Fund	Hire of hall for meetings	160.00
25/06/2025	T Higlett	June Salary	400.40
25/06/2025	HMRC	Tax month 3	67.20
25/07/2025	T Higlett	July salary	294.40
25/07/2025	HMRC	Tax month 4	67.20
31/07/2024	Wix	Website domain	123.24
31/07/2024	Yelverton PCC	Grant for youth group	150.00
25/08/2025	T Higlett	August salary	294.20
25/09/2024	HMRC	Tax month 5 & 6	134.20
25/09/2024	T Higlett	September salary	294.40
25/09/2024	South Norfolk Council	Dog Waste Emptying Service	450.29
25/10/2024	T Higlett	October salary	294.40
25/10/2024	HMRC	Tax month 7 & 8	134.20
25/11/2024	T Higlett	November salary	294.20
27/11/2024	Ashby & Thurton Village Hall	Grounds maintenance and car park	1,000.00
27/11/2024	Ashby & Thurton Village Hall	SN Winter pressures grant	500.00
23/12/2025	T Higlett	December salary	391.10
06/01/2025	HMRC	Tax month 9	91.20
27/01/2025	T Higlett	January salary	405.83
10/02/2025	HMRC	Tax month 10	69.80
26/03/2025	T Higlett	February salary	305.03
26/03/2025	HMRC	Tax month 11	69.80
26/03/2025	T Higlett	March Salary	305.23
26/03/2025	HMRC	Tax month 12	69.60
		Total	7551.54