

FULMODESTON WITH BARNEY PARISH COUNCIL

DETAILS OF PAYMENTS OVER £100

Year ending 31st March 2025

Date	Cheque No.	Amount - gross	Payee	Purpose
2024				
8 th April	404	£1,398.38	K. Webb	Clerk's salary Jan-March
8 th April	405	£349.60	HMRC	Tax on salary
20 th May	407	£360.36	Clear Insurance	Insurance
20 th May	408	£1,180.00	Playing Field Assoc	Grass cutting grant
20 th May	409	£6,341.40	Nflk Broads Exteriors	OSH grant - windows
15 th July	412	£1,180.00	Playing Field Assoc	Grass cutting grant
15 th July	413	£1,573.20	Earth Anchors	Noticeboards
15 th July	416	£1,211.38	K. Webb	Clerk's salary April-June
15 th July	417	£302.60	HMRC	Tax on salary
7 th October	421	£1,180.00	Playing Field Assoc	Grass cutting grant
7 th October	424	£1,211.18	K. Webb	Clerk's salary July-Sept
7 th October	425	£302.80	HMRC	Tax on salary
7 th October	427	£237.36	NNDC	Dog bins emptying
7 th October	428	£25,000.00	Playing Field Assoc	Grant for Community Hub
2 nd December	430	£200.00	Barney PCC	Grant for churchyard
2 nd December	431	£200.00	Fulmodeston PCC	Grant for Churchyard
2 nd December	432	£324.00	Community HB Trust	Defibrillator service paymt
2025				
27 th January	435	£1,211.38	K. Webb	Clerk's salary Oct-Dec
27 th January	436	£302.80	HMRC	Tax on salary