

BURNHAM THORPE PARISH COUNCIL ACCOUNT PAYMENTS 2024/25
Powers and Duties S137

Date	Chq No	Payee	Particulars	TOTAL
15.04.24	100999	BCKLWN	Dog Bin Waste	228.38
15.04.24	101003	Sarah Raven	Wages April	311.10
20.05.24	101005	James Johnson	Payrole	144.00
20.05.24	101007	S Raven	Wages May	310.90
20.05.24	101008	Clear Insurance		619.77
24.06.24	101010	S Raven	WIX Website	108.00
24.06.24	101011	S Raven	Wages June	316.46
03.07.24	101014	BT All Saints Church	Donation	200.00
03.07.24	101016	BMACCS	Donation	100.00
29.07.24	101017	Nurture	Grass Cutting	511.54
29.07.24	101018	Sarah Raven	Wages	316.26
23.08.24	101021	K&M Lighting	Timers	756.00
23.08.24	101023	Nurture	Grass Cutting	775.53
23.08.24	101026	S Raven	Wages August	316.46
23.09.24	101029	Nurture	Grass cutting	127.88
23.09.24	101031	S Raven	Wages Sep	316.26
21.10.24	101032	Nurture	Grass Cutting	383.65
27.10.24	101035	S Raven	Wages	316.46
02.12.24	101036	S Raven	Wages and backpay	421.10
02.12.24	101037	HMRC	Tax NI	105.40
02.12.24	101038	Nurture	Grass Cutting	255.76
18.12.24	101039	S Raven	Wages Dec	329.44
18.12.24	101040	Fakenham Area C T	Millennium Piece	650.00
20.01.25	101043	Sarah Raven	Wages January	329.64

17.02.25	101045 BCKLWN	Dog Bin Waste	322.22
17.02.25	101047 Nelson Memorial Hall	Hire of Hall	142.50
26.02.24	101048 S Raven	Wages	329.44
03.03.25	101050 J Stigoe	Hedgecutting	120.00
21.03.25	101051 S Raven	Wages	329.44