Bretby PC - receipts and payments over £100 - Financial year 2024-25

	Receipts	
	SDDC - precept and Council tax relief	£2,88
22.05.24	HMRC - VAT refund 23/24	£51
05.07.24	SDDC - 2nd half of precept	£2,80
	Payments	
22.04.24	Mrs J Storer = clerk fee for April	£ 157.
	SDDC - Bins emptied 23/24	£ 283.
	DALC - subs for 24/25	£ 347.
22.05.24	Mrs J Storer - Clerk fee for May	£ 157.
20.06.24	Clear Water insurance	£ 568.
24.06.24	Mrs J Storer - Clerk fee for June	£ 157.
22.07.24	Mrs J Storer - July salary	£ 157.
22.08.24	Mrs J Storer - Aug salary	£ 157.
04.09.24	PKF Littlejohn	£ 252.
19.09.24	Mrs J Storer - Sept salary	£ 157.
27.09.24	Reimburse for P O Bx No	£ 141.
15.10.24	Mrs J Storer - Oct salary	£ 157.
21.11.24	Mrs J Storer - Nov salary	£ 163.
11.12.24	Mrs J Storer - clerk use of home (Jul - Dec 24)	£ 162.
20.12.24	Mrs J Storer - Dec Clerk fee	£ 163.
24.02.25	Mrs J Storer - Clerk salary	£ 163.
24.03.25	Mrs J Storer - March salary	£ 163.