

Stibbard Parish Council

Payments and Receipts list as at 11th March 2025

Payments:

Clerks Wages and Expenses		£	
30/11/2024	WFH January	£	54.99
30/11/2024	Salary January	£	711.60
09/12/2024	WFH February	£	37.89
31/12/2024	Salary February	£	889.50
Total		£	1693.98

Other payments		£		VAT
22/01/2025	CPRE DDM	£	5.00	
13/01/2025	NPTS Training	£	24.00	
16/01/2025	North Norfolk Council	£	490.20	£ 98.04
24/07/2024	TOP Garden Services	£	240.00	£ 44.00
24/02/2025	CRPE DDM	£	5.00	
Total		£	764.20	£ 142.04
Grand total		£	2458.18	£ 199.00

Receipts:

Total Receipts	£	0.00
Bank balance as at 11th March 2025	£	1350.82
Savings	£	552.95
Total	£	1903.77