Stibbard Parish Council

Payments and Receipts list as at 23rd June 2025

Payments:

Clerks Wages and Expenses		**£**
31/05/2025	Expenses May	£ 26.00
31/05/2025	Salary May	£ 711.60
30/06/2025	Expenses June	£ 58.45
30/06/2025	Salary June	£ 569.28
30/06/2025	Employers NI	£ 89.97
Total		**£1,455.30**

Other payments		**£**	**VAT**
04/06/2025	Parish Online	£ 45.00	£ 9.00
03/06/2025	Mrs S Clayton	£ 80.00	
30/06/2025	Mrs D Dann	£ 40.00	
Total		**£ 165.00**	**£ 9.00**
Grand total		**£ 1,620.30**	**£ 9.00**

Receipts:

Total Receipts **£ 0.00**

Bank balance as at 23rd June 2025	£ 1,036.53
Savings	£ 8,011.17
Total	**£ 9047.70**