

GOOSNARGH PARISH COUNCIL - ACCOUNTS 2024- 2025
EXPENDITURE

DATE	Payee	Ref	CQ NO	Amount	Salary Tax / NI	Admin & miles	Home allowance	Website	Fees	Grants / Donations	Grounds maintenance	CIL	Section 137	VAT	Minute Number
APR	Easy website Direct Debit	DD		30.36				25.30						5.06	86
	Start Traffic verge bollards	1		200.94								167.45		33.49	86
	J Buttle Salary - Apr	2		289.01	289.01										87
	HMRC PAYE	3		72.20	72.20										87
	Grant donation Whitt festival	4		100.00						100.00					87
	Viking stationery	5		20.28		20.28									87
	CSC Collect	6		158.50					158.50						88
	Information Commissioner	7		35.00					35.00						89
MAY	Easy website Direct Debit	DD		30.36				25.30						5.06	86
	J Buttle Salary - May	8		289.01	289.01										10
	HMRC PAYE	9		72.20	72.20										10
	2 Parish Noticeboards	10		1,181.96								984.97		196.99	10
	Zurich Insurance	11		294.45					294.45						9
	Internal Auditor	12		100.00					100.00						6
JUNE	Easy website Direct Debit	DD		30.36				25.30						5.06	86
	Nurture April Invoice 1	13		288.00							240.00			48.00	18
	Nurture May Invoice 2	14		288.00							240.00			48.00	18
	J Buttle Salary - June	15		289.01	289.01										19
	HMRC PAYE	16		72.20	72.20										19
JULY	Easy website Direct Debit	DD		30.36				25.30						5.06	86
	Nurture June Invoice 3	17		288.00							240.00			48.00	28
	J Buttle Salary - July	18		289.01	289.01										29
	HMRC PAYE	19		72.20	72.20										29
	Staples Stationery	20		68.39		56.99								11.40	29
	Mileage Apr - June	21		54.00		54.00									29
	Home Allowance April - June	22		97.50			97.50								29
AUG	Easy website Direct Debit	DD		30.36				25.30						5.06	86
	Nurture July Invoice 4	23		288.00							240.00			48.00	36
	J Buttle Salary - Aug	24		288.81	288.81										36
	HMRC PAYE	25		72.40	72.40										36
SEPT	Easy website Direct Debit	DD		30.36				25.30						5.06	86
	Nurture Aug Invoice 5	26		288.00							240.00			48.00	37
	J Buttle Salary - Sept	27		289.01	288.81										37
	HMRC PAYE	28		72.20	72.40										37
				6,100.44	2,167.26	131.27	97.50	151.80	587.95	100.00	1,200.00	1,152.42		512.24	6,100.44

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OCT	Easy website Direct Debit	DD		30.36				25.30						5.06	86
	Poppy Donation British Legion	29		20.00									20.00		47
	Nurture Sept Invoice 6	30		288.00							240.00			48.00	49
	J Buttle Salary - Oct	31		289.01	289.01										49
	HMRC PAYE	32		72.20	72.20										49
	Mileage July - Sep	33		54.00		54.00									49
	Home Allowance July - Sept	34		97.50			97.50								49
NOV	Easy website Direct Debit	DD		30.36				25.30						5.06	86
	Nurture Oct Invoice 7	35		288.00							240.00			48.00	59
	J Buttle Salary - Nov	36		300.54	300.54										59
	HMRC PAYE	37		75.20	75.20										59
	Elan City SPID	38		5,014.78								4,178.98		835.80	59
Dec	Easy website Direct Debit	DD		30.36				25.30						5.06	86
	LCC SPID Pole	39		478.80								399.00		79.80	65
	J Buttle Salary - Dec & Back pay	40		382.05	382.05										65
	HMRC PAYE	41		95.40	95.40										65
Jan	Easy website Direct Debit	DD		30.36				25.30						5.06	86
	J Buttle Salary - Jan	42		300.54	300.54										67
	HMRC PAYE	43		75.20	75.20										67
	Mileage Oct - Dec	44		54.00		54.00									67
	Home Allowance Oct - Dec	45		97.50			97.50								67
	SLCC Membership	46		41.50					41.50						68
	St Francis Chapel donation	47		4,000.00								4,000.00			73
	Village clock donation	48		To be deducted in April 2025 due to approval of repairs.											69
Feb	Easy website Direct Debit	DD		30.36				25.30						5.06	86
	J Buttle Salary - Feb	49		300.54	300.54										79
	HMRC PAYE	50		75.20	75.20										79
	Village Hall Invoice room hire	51		200.00					200.00						79
Mar	Easy website Direct Debit	DD		30.36				25.30						5.06	86
	J Buttle Salary - Feb	52		300.74	300.74										94
	HMRC PAYE	53		75.00	75.00										94
	Best Kept Village entry	54		50.00						50.00					80
				19,308.30	4,508.88	239.27	292.50	303.60	829.45	150.00	1,680.00	9,730.40	20.00	1,554.20	19,308.30