

BURNHAM THORPE PARISH COUNCIL ACCOUNT PAYMENTS 2023/24  
Powers and Duties S137

Date	Chq No	Payee	Particulars	Salary	Admin	Subs/Cour ses	Playing Field	Milleniu m Piece	Street Lighting	Open Donana Spaces	VAT	Section 137	CIL
29.04.23	100954	S Raven	Wages	333.40									
19.05.23	100959	BHIB	Insurance		614.70								
24.05.23	100961	Burnham Thorpe Village	Hall Hire							120.00			
25.05.23	100962	S Raven	Wages	333.40									
03.07.23	100964	James Johnson	Accountant		100.00						20.00		
03.07.23	100965	S Raven	Wages	400.30									
22.07.23	100968	S Raven	Wix Website		90.00						18.00		
22.07.23	100969	S Raven	Wages July	339.20									
04.09.23	100973	S Raven	Website Design		130.00								
04.09.23	100974	S Raven	wages	401.90									
04.09.23	100976	Stuart Olley	Village sign repaint							120.00			
04.09.23	100977	BMCCS	Donation									100.00	
04.09.23	100978	Burnham Thorpe Playin	Donation to trees									250.00	
16.10.23	100979	S Raven	Wages Septmber	441.70									
16.10.23	100983	CGM	Grass Cutting							700.86	159.35		
17.10.23	100984	S Raven	Wages Oct	341.60									
27.11.23	100986	CGM	Grass Cutting							213.15	42.63		
27.11.23	100987	FACT	Millennium Piece							650.00			
27.11.23	100989	S Raven	Wages Nov	509.40									
18.12.23	100990	Nelson Memorial Hall	Hall Hire		177.50								
18.12.23	100991	S Raven	Wages Dec	360.60									
29.01.24	100992	S Raven	Wages Jan	432.50									
19.02.24	100994	S Raven	Wages Feb	360.80									
20.03.24	100996	S Raven	Wages March	360.60									
20.03.24	100997	Norfolk PTS	Subscription			109.75							