

Ashmanhaugh Parish Council - Transparency Code for Smaller Authorities			
All items of expenditure over £100			
Financial Year ending 31 March 2024			
Date paid	Description	Payee (if applicable)	Amount
17/5/2023	Salary/Expenses	Sarah Martin	£417.54
17/5/2023	NALC Subscription 22/23	NALC	£174.94
17/5/2023	Donation Kings Coronation/Hall Hire	The Preston Rooms	£196.00
4/7/2023	Salary/Expenses	Sarah Martin	£419.64
4/7/2023	PAYE/NIC	HMRC	£175.80
4/7/2023	Insurance	Business Services at CAS Ltd	£291.21
4/7/2023	Defibrillator	The Community Heartbeat Trust (Solutions) Ltd.	£2,466.00
5/9/2023	Salary/Expenses	Sarah Martin	£402.90
9/11/2023	Salary/Expenses	Sarah Martin	£416.55
9/11/2023	Training (full Council)	NALC	£108.00
9/11/2023	Litter/dog bin emptying	NNDC	£133.38
18/1/2024	PAYE/NIC	HMRC	£119.80
18/1/2024	Salary/Expenses	Sarah Martin	£541.10
07/03/2024	Salary/Expenses	Sarah Martin	£424.51