

Ashmanhaugh Parish Council - Transparency Code for Smaller Authorities			
All items of expenditure over £100			
Financial Year ending 31 March 2025			
Date paid	Description	Payee (if applicable)	Amount
13/05/2024	Internal Audit 2023/24	Catherine Moore	100.00
13/05/2024	Donation Church Maintenance 23/24	Ashmanhaugh PCC	100.00
13/05/2024	PAYE/NIC	HMRC	105.40
13/05/2024	Annual Subscription NALC	Norfolk ALC	110.88
13/05/2024	Room hire	Ashmanhaugh & Beeston Hall Managemnt	156.00
13/05/2024	Salary/Expenses	Sarah Martin	427.50
04/06/2024	Insurance	Zurich Town & Parish	447.21
04/07/2024	Salary/Expenses	Sarah Martin	431.81
04/07/2024	PAYE/NIC	HMRC	105.40
02/07/2024	Projects	Norfolk County Council (PP Scheme 24/25)	467.00
03/09/2024	Salary/Expenses	Sarah Martin	427.50
03/09/2024	PAYE/NIC	HMRC	105.40
03/09/2024	Dog/litter bin emptying	NNDC	138.06
05/11/2024	Salary/Expenses	Sarah Martin	497.26
05/11/2024	PAYE/NIC	HMRC	123.00
14/01/2025	Salary/Expenses	Sarah Martin	444.94
14/01/2025	PAYE/NIC	HMRC	109.80
05/03/2025	Salary/Expenses	Sarah Martin	454.94
05/03/2025	PAYE/NIC	HMRC	109.80