

Inkpen Parish Council  
£100+ Transactions  
2024-25

22/03/2024	IMPFT	Hall Hire	Administration	Hall Hire	105
22/03/2024	John Williams	Grass Maintenance Q4 Jan - Mar 24	Outside Assets	Grounds Maintenance	625
30/03/2024	HMRC	PAYE Q4	Administration	PAYE	350.36
12/04/2024	BALC	BALC Subscription	Administration	Subscriptions	201.63
25/04/2024	Gloria Keene	Employments costs (April)	Administration	Clerks Salary	434.44
28/05/2024	Gloria Keene	Employment costs (May)	Administration	Clerks Salary	456.18
29/05/2024	Clear Insurance Management	Annual Insurance	Administration	Insurance	637.13
25/06/2024	Gloria Keene	Employment costs (June)	Administration	Clerks Salary	456.18
29/06/2024	HMRC	PAYE April - June 24	Administration	PAYE	341.8
30/06/2024	John Williams	Grass Maintenance Q1 April - June	Outside Assets	Grounds Maintenance	625
18/07/2024	WBC	Bins and ROSPA	Outside Assets	Grounds Maintenance	110.65
25/07/2024	Gloria Keene	Employment costs (July)	Administration	Clerks Salary	456.18
30/09/2024	John Williams	Grass Maintenance Q2 Jul -Sept	Outside Assets	Grounds Maintenance	625
11/11/2024	WBC	Bins and ROSPA	Outside Assets	Grounds Maintenance	110.65
11/11/2024	HMRC	PAYE	Administration	PAYE	110.65
18/11/2024	Angela Boyce	Clerks Salary Sept/Oct	Administration	Clerks Salary	622.45
28/11/2024	HMRC	PAYE Oct under payment, Nov & Dec	Administration	PAYE	218.4
28/11/2024	Angela Boyce	Clerks Salary Nov	Administration	Clerks Salary	345.85
18/12/2024	Angela Boyce	Clerks Salary Dec	Administration	Clerks Salary	345.85
20/12/2024	John Williams	Grass Maintenance Q3 Oct - Dec	Outside Assets	Grounds Maintenance	625
27/01/2025	Gloria Keene	Employment cost - Holiday Pay (previous chq uncashed)	Administration	Clerks Salary	168.78
27/01/2025	Angela Boyce	Clerks Salary January	Administration	Clerks Salary	345.85
27/02/2025	WBC	Bins and ROSPA	Outside Assets	Grounds Maintenance	110.65
27/02/2025	Angela Boyce	Clerks Salary February	Administration	Clerks Salary	345.65