

Munslow Parish Council Expenditure Over £100 2024-25

Income	Expend
13/05/2024	£100.00 K Adams (internal Audit) 24-001
13/05/2024	£114.33 H Coonick Reimburse station, domain, defib pad
13/05/24	£225.70 SALC Affiliation Fee
18/06/24	£758.30 H Coonick (Salary, travel reimbursement)
18/06/2024	£178.40 HMRC (H Coonick Salary)
05/08/2024	£5,014.78 Elan City (Mobile VAS x 2)
05/09/2024	£421.02 Zurich Insurance
23/09/2024	£730.25 H Coonick (salary July-sept & travel)
23/09/2024	£178.05 HMRC (H Coonick Salary)
06/11/2024	£150.00 Munslow Village Hall Hire Fee Inv 2024.10
06/12/2024	£866.71 H Coonick (Salary, travel, reimbursement)
06/12/2024	£203.55 HMRC (H Coonick Salary)
06/12/2024	£103.50 D Lewis (Enviro Main) inv 673
06/12/2024	£108.00 R Lane (Burial Ground Maintenance)
13/02/2025	£135.00 D Lewis (Enviro Main) inv 687
06/03/2025	£186.60 HMRC (H Coonick Salary)
06/03/2025	£765.70 H Coonick (Clerk Salary Jan-March and travel)
06/03/2025	£121.50 D Lewis (Enviro Main) inv 705