

Morton & Hanthorpe Parish Council -

Payments over £100 - 2025/6

Payment to:	Line Item Total:
Payments from 1st April 2025	
SMV Contract Services - Grass cut replacement cheque.	£ 162.00
HMRC - 4th qtr. PAYE	£ 553.80
Mr. N. Walker. Clerk's salary for April.	£ 651.66
Smith of Derby: Church clock repair.	£ 1,278.00
Zurich Insurance Pub. Liability Insurance 2025-6	£ 541.17
Mr. N. Walker. Clerk's salary for May.	£ 651.66
Mr. N. Walker Ind. Audit fee reimbursement.	£ 168.00
Mrs. L. Lawrance 1st qtr. playing field litter collection.	£ 216.30
Mr. M. Lawrance 1st qtr. cemetery maintenance.	£ 477.75
Mr. N. Walker 1st qtr. Clerk's expenses.	£ 135.08
Mr. N. Walker Clerk's salary for June.	£ 651.66
HMRC - 1st qtr. PAYE	£ 510.24
Mr. N. Walker Reimbursement for Defib + litter picking equip.	£ 196.88
Mr. N. Walker Clerk's salary for July.	£ 651.66
Mr. N. Walker Clerk's salary for August.	£ 651.66
PlaySafety Ltd. Annual RoSPA inspection.	£ 124.80
Mr. N. Walker Reimbursement for AED spares,	£ 408.00
HMRC 2nd qtr. P.A.Y.E.	£ 797.01
Mr. N. Wilkie (inc. p/rise & b/pay). Litter picking 7/9 to 27/9	£ 107.30
Mr. N. Walker (inc. b/pay & p/rise) Clerk's salary for Sept.	£ 776.82
Mr. N. Walker Clerk's 2nd qtr. expenses.	£ 136.47
Mr. M. Lawrance 2nd qtr. cemetery maintenance.	£ 477.75
Mrs. L. Lawrance 2nd qtr. playing field litter collection.	£ 216.30
Mr. N. Walker Clerk's salary for October.	£ 672.52
HMRC Oct. P.A.Y.E.	£ 303.36
S. Harrison & Co. Verge & playing field grass cutting for 2025	£ 4,800.00
Mr. N. Walker Clerk's salary for November.	£ 672.52
Mrs. L. Lawrance 3rd qtr. playing field litter collection.	£ 216.30
Mr. M. Lawrance 3rd qtr. cemetery maintenance.	£ 477.75
Mr. N. Walker Clerk's salary for December.	£ 672.52
Mr. N. Walker Clerk's 3rd qtr. expenses.	£ 211.91
LALC 2026/7 subscription fee.	£ 558.66
Longstaff Estate Agents Stainfield Field let services.	£ 420.00
HMRC 3rd qtr. P.A.Y.E.	£ 761.79
Mr. N. Walker Clerk's salary for January.	£ 672.52
Mr. N. Walker Clerk's salary for February.	£ 672.52
Smith of Derby Church clock annual service.	£ 362.40
Mr. N. Walker Clerk's salary for Mar. + 4th qtr. expenses.	£ 887.34