

Nafferton Parish Council						
30.4.24	Date	Cheque	Account	Amount		
			Balance	51922.3		
			Interest	375.65		
			30.4.24	52297.95		
					Receipts	Payments
						Balance
Current a/c	1.4.24		Balance b/f			44395.27
			Bank charges		16.60	
			Loyalty Bonus	1.29		
Pension	9.4.24		Pension		10.29	
Allotments	5.4.24	1909	C.W. Foreman		625.20	
HMRC	16.4.24	1912	HMRC		529.34	
Salary/exps		1913	M.A. Tyler		2,565.00	
Salary		1914	C. Martinson		500.00	
Salary		1915	C. Martinson		130.89	
Veh ins		1916	McClaron		409.97	
Payroll	23.4.24	1911	Payroll		43.20	
ERNLLCA		1917	ERNLLCA		910.69	
Precept	30.4.24		ERYC 1/2 precept	19,875.00		
				19,876.29	5,741.18	58530.38