

Hurn Parish Council**Payments over £100 1/4/25 - 31/3/26**

Date paid	Payee	Details
14/04/2025	Staff - salary	Month 1
12/05/2025	A Colmer	Internal audit
12/05/2025	Staff - salary	Month 2
09/06/2025	Zurich Mutual	Insurance
09/06/2025	Staff - salary	Month 3
14/07/2025	Staff - salary	Month 4
11/08/2025	Staff - salary	Month 5
11/08/2025	DAPTC	Annual subscription
08/09/2025	Staff - salary	Month 6
13/10/2025	Staff - salary	Month 7
10/11/2025	Staff - salary	Month 8
10/11/2025	Vision ICT Ltd	Website
08/12/2025	Staff - salary	Month 9
12/01/2026	Eagle Access Platforms	Putting up and taking down Christmas lights
12/01/2026	Staff - salary	Month 10
09/02/2026	Staff - salary	Month 11
09/03/2026	Staff - salary	Month 12
09/03/2026	Playground Inspection Compa	Playground inspection

Cost £
net of VAT
424.56
100
514.8
770.98
495
460.36
814
381.84
633.28
641.45
494.59
265.06
445.54
300
416.93
474.15
592.69
428