

# Abbots Bromley Parish Council

Report on Parish Council Payments 28<sup>th</sup> October to 24<sup>th</sup> November 2021

## A Record of payments made after discussion with Chairman or Vice Chairman

## B Record of payments for which authorisation will be sought at meeting

<i>Vch/Chq</i>	<i>Payee</i>	<i>Amount</i>	<i>Details</i>	
46/2046	Mrs S Meads	576.69	Salary for November	
47/2047	Mrs S Meads	11.80	Expenses	
48/2048	Toplis Associates	136.80	Internal Audit	22.80 VAT
49/2049	Mr G McCulloch	520.00	Grounds Maint Oct/Nov	
50/2050	HMRC	866.74	PAYE Deductions	
51/2051	SCC Pensions	226.81	November	
52/2052	RBL Poppy Appeal	50.00	£18.50 cost plus donation	
53/2053	ASL Ltd	14.44	Copier costs	2.41 VAT

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2403.28

## C Record of payments received

<i>Date</i>	<i>Amount</i>	<i>Details</i>
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Signed .....

Chair of Parish Council

Date .....