

Abbots Bromley Parish Council

Report on Parish Council Payments 1st December 2022 to 31st January 2023

A Record of payments made after discussion with Chairman or Vicechairman

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

Voucher	Cheque No	Payee	Amount	Details
62	2131	Miss L Parsons	£380.00	December Salary
63	2132	HM Revenue & Customs	£95.00	December Tax
64	2133	Miss L Parsons	£520.00	January Salary
65	2134	HM Revenue & Customs	£130.00	January Tax
66	2135	HM Revenue & Customs	£914.38	SM quarterly tax due
67	2136	Abbots Bromley village hall	£141.00	Room Hire 2022
68	2137	DSK	£132.00	Quarterly Playground inspection
69	2138	DPR Press	£320.00	November Bulletin printing

£2,632.38

C Record of payments received

Date	Amount	Details
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Signed-

Laura Parsons- Clerk/RFO

Signed-

Print-
