

# Abbots Bromley Parish Council

## Report on Parish Council Payments 1st April 2023 to 31st May 2023

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

26/04/2023	002149	Miss L Parsons	520.00	Salary- no April meeting
26/04/2023	002150	HMRC	130.00	Tax- no April meeting
26/04/2023	002151	Riverside printers	140.00	NP leaflet
16/05/2023	002152	Miss L Parsons	520.00	Salary- Annual Parish Meeting

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

Voucher	Cheque No	Payee	Amount	Details
1	002153	DSK	£132.00	Outstanding Oct invoice inspections
2	002154	Church House	£135.00	Meetings 22-23
3	002155	HMRC	£130.00	Tax May
4	002156	Church House	£1,000.00	Contribution for Grass cutting
5	002157	Kim Squires	£150.14	Internal audit invoice
			<u>£1,547.14</u>	

### C Record of payments received

Date	Amount	Details
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	<u>                    </u>	

Signed-

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Laura Parsons- Clerk/RFO

Signed-

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Print-

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