

Abbots Bromley Parish Council

Payments Account - Year ended 31st March 2025

Payments

Month	Voucher/c heque	Payee	Budget Area	Details of invoice	July
July	002233	William Hay Clockmakers	Clock Servicing	Clock Servicing	165.00
	002234	VOID			0.00
	002235	United Charities	Office costs	Certificate	25.00
	002236	Viking Stations	Office costs	Dogs Signs	54.37
	002237	Village Hall	Donations and grants	Certificate printing united charities	25.00
	002238	Gill Grundy	Room Hire	Parish Surgeries	48.00
	002239	Gill Grundy	Church Mowing	Contrib to Mowing	1,000.00
	002240	Laura Parsons	Employee Costs	Salaries & Pensions	616.35
	002241	HMRC	Employee Costs	Tax to HMRC	265.36
	002242	RW Services Contractors LTD	Other village work	Implementation of the SID sign	2,186.15
	002243	Riverside Printers	Bulletin	Walking brochure	218.00

Total **4,603.23**

Signed Chair
