

Abbots Bromley Parish Council

Payments Account - Year ended 31st March 2025

Payments					881.71	0.00	0.00	0.00	167.55	170.00	0.00	0.00	0.00	0.00	1,219.26
Month	Voucher/cheque	Payee	Invoice Number	Details of invoice	Employee Costs	Insurance	General Admin	Bulletins	Audits	website	Grants	Play Inspections	Park and Open Spaces	Lengthsman	Total
June		Miss L Parsons	M3	Salary	398.03										398.03
June		HMRC	M3	PAYE Tax	265.36										265.36
June		Staffordshire CC	M3	Pension	218.32										218.32
June		Kim Squires Internal Audit	24/24	Internal Audit Fees 23.24					167.55						167.55
June		Eric Roy Consulting	645	Website hosting 2024-25						170.00					170.00
June		SJL	4710	Grass cutting											0.00

Total payments for June 2024-

Signed (Chair)-