

ABBOTS LEIGH PARISH COUNCIL

ACCOUNTS FOR PAYMENT

June 2024

<u>CHQ. NO.</u>	<u>PAYEE</u>	<u>DETAILS</u>	<u>AMOUNT</u>
BACS	Gallagher Insurance	Parish Insurance	3,630.39
BACS	DC and LM Smith	Delivery of Logs	60.00
BACS	N Rice	Salary	637.59
BACS	N Rice	Expenses	0.00
BACS	M Dillon	Salary	801.78
BACS	M Dillon	Expenses	29.62
BACS	HMRC	PAYE	165.27
BACS	K and E Maintenance	Bins and Grass	275.00
BACS	GB Sport and Leisure	April inspection and May Inspection	60.00
BACS	Kleen Kut	Log Supply x 8	162.00
BACS	CPS Electrical	Consumer unit replacement	708.00
<u>TOTAL</u>			<u>£6,529.65</u>

