

ABBRPC

31/03/2024

payments out

ABBRPC	31/03/2024		bank	statement	
19/04/2023	EALC	membership	179.23	A	
19/04/2023	Offsite Digital	Coronation printing	48.00	A	
26/04/2023	Reid Rooms	hall rent	252.00	A	
26/04/2023	Ed Gooday	FP contractor	846.11	A	
28/04/2023	Parish Clerk	salary	221.87	A	
09/05/2023	Rio Manders	Coronation bouncy castle	160.00	B	<i>no inv</i>
09/05/2023	Zac Stankevitch	Coronation band	200.00	B	<i>no inv</i>
12/05/2023	HMRC	PAYE	29.80	B	
31/05/2023	J Kenney	verge cut	932.50	B	
31/05/2023	Parish Clerk	salary	233.77	B	
16/06/2023	HMRC	PAYE	37.80	C	
27/06/2023	LJ Richardson	audit	30.94	C	
30/06/2023	Parish Clerk	salary & Q1 exp	240.75	C	
17/07/2023	HMRC	PAYE	29.60	D	
31/07/2023	Parish Clerk	salary	221.03	D	
04/08/2023	Business Servuces	insurance	337.78	E	
18/08/2023	HMRC	PAYE	29.80	E	
31/08/2023	Parish Clerk	salary	193.43	E	
15/09/2023	HMRC	PAYE	27.60	F	
20/09/2023	London Hearts	defibrillator	#####	F	
20/09/2023	D Mapes	defib electri	183.74	F	R
02/10/2023	Parish Clerk	salary & Q2 exp	237.03	G	
20/10/2023	HMRC	PAYE	29.60	G	
24/10/2023	C Markey	wheelie bin stickers	249.00	G	R
31/10/2023	Parish Clerk	salary	353.14	G	
03/11/2023	J Kenney	verge cut	#####	H	
10/11/2023	Cloud Next	domain renewal	59.98	H	
17/11/2023	HMRC	PAYE	52.60	H	
28/11/2023	Parish Clerk	phone box glass	43.54	H	R
30/11/2023	Parish Clerk	salary	227.87	H	
15/11/2023	HMRC	PAYE	33.80	I	
29/12/2023	Parish Clerk	salary & Q3 expenses	255.08	I	
10/01/2024	ICO	Data Protection Fee	35.00	J	
19/01/2024	HMRC	PAYE	34.00	J	
16/02/2024	Parish Clerk	salary	237.87	K	
16/02/2024	HMRC	PAYE	33.80	K	
27/02/2024	Offsite Digital	flyer printing	43.00	K	
29/02/2024	Parish Clerk	salary	237.67	K	

11/03/2024	Arien	signs	#####	L	
15/03/2024	HMRC	PAYE	33.80	L	
19/03/2024	B Stratton	volunteer gifts	110.50	L	
26/03/2024	Air Ambulance	donation	340.00	L	<i>letter</i>
26/03/2024	J Stratton	APM catering	25.00	L	<i>no inv</i>
02/04/2024	Parish Clerk	salary & Q4 exp	277.54	M	
02/04/2024	HMRC	PAYE	33.80	M	
02/04/2024	BRPCC	amenity grant	340.00	M	
02/04/2024	ARLCC	amenity grant	340.00	M	

#####

Note year end is April 2nd (not 31st March) due to Bank Holiday delay

The Transparency Code requires all payments over £100 to be listed.

This Parish Council chooses to publish details of all payments.