

ABBOTS LEIGH PARISH COUNCIL

ACCOUNTS FOR PAYMENT

October 2024

<u>CHQ. NO.</u>	<u>PAYEE</u>	<u>DETAILS</u>	<u>AMOUNT</u>
BACS	N Rice	Salary	496.76
BACS	N Rice	Expenses	0.00
BACS	M Dillon	Salary	801.78
BACS	M Dillon	Expenses	0.00
BACS	HMRC	PAYE	130.07
BACS	GB sports and leisure	October Inspection	30.00
BACS	ScrewFix	Folding Step	19.49
BACS	NSC	Liquor Licence	70.00
BACS	K and E Property maintenance	Layby Strim & Grass and Bins Sept and October	1,349.00
BACS	Andersons	Spectic Tank	195.00
BACS	Dr T Howes	Village hall deposit refund	50.00
BACS	Craig Baker	Window Cleaning	50.00
BACS	MICK DILLON	NEW Dishwasher	600.00
BACS	David Edwards & Associates	Site visit, check calculations and letter report	600.00

TOTAL

£4,392.10

