

ABBOTS LEIGH PARISH COUNCIL

ACCOUNTS FOR PAYMENT

February 2025

<u>CHQ. NO.</u>	<u>PAYEE</u>	<u>DETAILS</u>	<u>AMOUNT</u>
BACS	N Rice	Salary	603.91
BACS	N Rice	Expenses	43.99
BACS	M Dillon	Salary	801.98
BACS	M Dillon	Expenses	16.55
BACS	HMRC	PAYE	153.87
BACS	Hallmaster	Booking Licence	265.00
BACS	K and E Property Maintenance	January Bins	55.00
BACS	GB Sport	Jan-25	36.00
BACS	PPL PRS	Music	248.83
BACS	Imperial Fire and Security	Fire Alarm maintenance 6 monthly	146.81
BACS	Imperial Fire and Security	Replacment Detectors	900.00
BACS	The Link	Grant for 2024 and 2025	350.00
BACS	R J Bell	Solar Panels	24,990.00
BACS	R J Bell	Solar Panels	3,132.00

TOTAL

£31,743.94

RJ Bell agreed in advance.

