

September 2023 Payments and Receipts

Payments	Amount
Clerk Pay August	£254.60
Clerk Pay September	£254.60
Working from Home Allowance	£50.00
Parish Election Charges	£144.56
Speed Indicator Board Order	£2,520.00
Laptop and Software Purchase	£639.48
Expenses	£54.99
Car Park Repairs	£666.00
Clerk Pay adjustment from June/July Pay error	£15.20
Additional SID Equipment Order	£208.48
SID Installation Expenses (refund to Peter Watson)	£20.24
PKF External Audit Invoice	£378.00
Insurance Premium	£385.19
Total	£5,591.34

Receipts	
Bank Interest	£54.62
Precept	£4,611.00
Total	£28.50