

# St Michael Parish Council

## Items of expenditure above £100 in year ending 31 March 2024

<b>cash book date</b>	<b>(all cheques)</b>			
16-May-23	000590	2110.00	SADC	Return credit error of previous year
16-Jan-24	000600	663.27	J Reading	Q3 salary
19-Mar-24	000605	631.82	J Reading	Q4 salary
16-May-23	000589	588.58	J Reading	Q1 salary
12-Sep-23	000597	547.65	J Reading	Q2 salary
16-May-23	000591	295.06	BHIB	Insurance premium
03-Apr-23	000585	271.80	HAPTC	Annual subscription
12-Sep-23	000595	240.00	M Carter	Bus shelter maintenance
16-Jan-24	000598	216.00	D Bray	Bus shelter report
16-May-23	000588	194.54	J Reading	Q1 expenses
19-Mar-24	000604	157.90	J Reading	Q4 expenses
16-Jan-24	000602	147.68	J Reading	Q3 expenses
16-Jan-24	000599	110.00	M Carter	Bus shelter maintenance
16-May-23	000592	100.00	M Carter	Bus shelter maintenance

Signed: .....  
Chairman

Date 14 May 2024

Signed: .....  
Clerk to the Council

Date April 2023