

Balance at 1st June 2022

Unity Trust Account £38,460.82

Total £38,460.82

Receipts In May

Total of Receipts in May £ 248.05

Total Of Unity Trust account 1st June 2022 £38,460.82

Wix payment made for website since last meeting £144.00

Payments issued June 2023

Clerks salary Bacs £915.19

Clerks Pension Bacs £255.99

SLCC for Annual Subscription Bacs £72.75

Gary bentley for Parish maintenace Bacs £239.00

Business at CAS for Parish Insurance Bacs £622.36

S jackman for new website Bacs £295.00

HMRC for Tax and NI Bacs £58.84

N Potter for Coronation expenses Bacs £65.45

D Daniels for Orchard Work Bacs £432.84

Tharston Churchyard Maintenance Grant Bacs £525.00

Hapton Churchyard Maintenance Grant Bacs £375.00

Bacs

Total £3,857.42

Unity Trust Account £34,603.40

Total of Balance of Both Accounts £34,603.40

Cheque Not yet cashed	300040	52.51
Total Of Accounts 15th June 2023		£34,550.89
VAT to be reclaimed	£	183.71