

	A	B	C	D	E	F	G	H	I	J	K
1	<b>ASKHAM BRYAN PARISH COUNCIL</b>										
2	<b>CASH BOOK</b>	<b>As at</b>	<b>6 June 2023</b>								
3								<b>Expenditure under Section 137 (1) of the Local Government Act 1972</b>	<b>Nett</b>	<b>VAT</b>	<b>Total</b>
4	<b>Receipts</b>										<b>£</b>
5	12/05/2023		Sale of tickets for the Coronation Event via Eventbrite								£158.50
6											<b>£158.50</b>
7	<b>Payments for May 2023</b>										
8	15/06/2023	BACS	Clerk's Salary 01/05/2023 to 31/05/2023 plus deductions payable to HMRC								£296.45
9	15/06/2023	BACS	HMRC (Tax deduction) - for June								£74.00
10											
11											<b>£370.45</b>
12											
13											
14											
15	Payments listed above approved (where necessary) 15 June 2023						Chairman				