

MICHAELSTOW PARISH COUNCIL ANNUAL AUDIT 2024

PAYSLIPS AND RECEIPTS CHECK

PAYSLIPS CHECK

<http://www.parish-council.com/michaelstow/documents/audit2024/payslips-for-period-3-ending-30-jun-2023.pdf>

<http://www.parish-council.com/michaelstow/documents/audit2024/payslips-for-period-9-ending-31-dec-2023.pdf>

<http://www.parish-council.com/michaelstow/documents/audit2024/payslips-for-period-10-ending-31-jan-2024.pdf>

RECEIPTS CHECK

248 Mr Button for rent of premises. Just a letter - can never get him to supply paperwork or acknowledge receipts! <http://www.parish-council.com/michaelstow/documents/audit2024/248.pdf>

249 Mugs for coronation and stationery. Mugs were given to all under 18 year olds in the parish. 9 were sold to adults for cash £5 each [total £45]. 10 left over. The rest were stamps.

249A <http://www.parish-council.com/michaelstow/documents/audit2024/249a.pdf>

249B <http://www.parish-council.com/michaelstow/documents/audit2024/249b.pdf>

254 Inscribed Retirement tankard for Mr Sanders. He loved it! <http://www.parish-council.com/michaelstow/documents/audit2024/254.pdf>

250 Insurance payment to BHIB <http://www.parish-council.com/michaelstow/documents/audit2024/250.pdf>

256 Payment to Duncan Eaton for Groundwork <http://www.parish-council.com/michaelstow/documents/audit2024/256.pdf>

259 Donation to 'Friends of Michaelstow Church' for exterior maintenance of church property only. Mr. Button again so no paperwork but donation agreed in minutes December 23 meeting item 7.

<http://www.parish-council.com/michaelstow/documents/audit2024/259.pdf>