

BISHAM PARISH COUNCIL

Clerk: Barry Malki

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Financial Statement as at 30/06/23

Name	Reason	Invoice Number	Amount
		Opening Balance (01/06/23)	£19,315.25
B Malki	Salary		£858.65
B Malki	Expenses (inc Cookham Waste)		£157.94
Holfords	Maintenance	1129	£890.40
PKF Littlejohn	SBA Fee	SB20224087	£480
BHIB	Insurance (reissue)	LC000692	£1,256.56
		Closing Balance (30/06/23)	£15,671.70