MANSTON PARISH COUNCIL
SCHEDULE OF PAYMENTS
Closing Financial Statement, Ashley Jackson, Clerk.

DATE PREPARED				**8th April 2019**
Cheques out				
Date	Cheque Number		Details	
8.4.19	1874		A Jackson Clerk -Wages	*311.36*
8.4.19	1875		A Jackson Expenses	*83.52*
8.4.19	1876		KALC - Subscription	*456.19*
			TOTAL	***851.07***
Cheques in				
Date	Details			

Payments checked by ..... *Date* 8th April 2019

Payments checked by ..... *Date* 8th April 2019

(2 Cllrs who are non-signatories need to sign Schedule of Payments for payment once satisfied with goods or services have been received, invoice additions OK, VAT OK and bona fide supplier).