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

DATE PREPARED				**13th May 2019**
Cheques out				
Date	Cheque Number		Details	
13.5.19	1877		A Jackson Clerk -Wages	*311.36*
13.5.19	1878		A Jackson Expenses	*118.65*
13.5.19	1879		BHIB Insurance	*1,750.74*
13.5.19	1880		Serco	*1,429.20*
			TOTAL	***3609.95***
Cheques in				
Date	Details			
29.4.19	Precept			***10366.50***

Payments checked by ..... *Date* 13th May 2019

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(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).