

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

DATE PREPARED			11th February 2019	
Cheques out				
Date	Cheque Number		Details	
11.2.19	1861		A Jackson Clerk -Wages	297.06
11.2.19	1862		A Jackson Expenses	110.25
11.2.19	1863		SLCC Clerk Training	118.80
11.2.19	1864		First Rescue – Batteries and Pads – Defribs	273.54
11.2.19	1865		A Jackson – ink and stamps	13.90
11.2.19	1866		Wicksteed	54.00
			TOTAL	867.55
Cheques in				
Date	Details			

Payments checked by *Date* 11th February 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).