

Date	Cheque No		Details	Amount
		Type		
Note:The accounts should show all transactions during the period and not to match the bank statements.				
12/04/23	S/O	Invoice	Clerk's salary April 23	£ 635.70
20/04/23	1470	Invoice	Clerk's part salary and expenses Mar 23	£ 145.21
20/04/23	1471	Invoice	DM Payroll Services	£ 144.00
20/04/23	1472	Invoice	Imperative Training Ltd	£ 147.60
20/04/23	1473	Invoice	KALC	£ 398.76
25/04/23	D/D	Invoice	Southern Electic	£ 60.62
18/05/23	1474	Invoice	Clerk's part salary and expenses Apr 23	£ 100.83
18/05/23	1475	Invoice	VisionICT	£ 78.00
18/05/23	1476	Invoice	Streetlights 1 of 4	£ 53.54
18/05/23	1477	Invoice	Zurich Insurance	£ 403.41
18/05/23	1478	Invoice	Selling Village Hall	£ 252.00
18/05/23	1479	Receipts	Coronation Big Lunch	£ 250.00
18/05/23	1480	Receipts	Annual Parish Meeting refreshments	£ 83.60
23/05/23	D/D	Invoice	Southern Electic	£ 53.85
12/05/23	S/O	Invoice	Clerk's salary May 23	£ 635.70
15/06/23	1481	Invoice	Clerk's part salary and expenses for May 23	£ 113.07
15/06/23	1482	Invoice	VisionICT	£ 355.36
15/06/23	1483	Invoice	Martin Thomas & Co	£ 180.00
15/06/23	1484	Invoice	KALC x 2 training invoices	£ 144.00
21/06/23	D/D	Invoice	Southern Electic	£ 55.24
20/07/23	1485	Invoice	Clerk's part salary and expenses for Jun 23	£ 134.36
20/07/23	1486	Invoice	Imperative Training Ltd	£ 79.74
20/07/23	1487	Invoice	SLCC	£ 138.50
20/07/23	1488	Invoice	Reimbursement for community event	£ 78.48
20/07/23	1489	Invoice	Brunel Engraving	£ 73.68