

Swallowcliffe Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
40	Admin (Stationery, Printer, P	29/02/2024		Current	000596	Exp: ink	Cllr S. Banas	Z	47.99		47.99
41	Staff Expenses & Training	29/02/2024		Current	000597	Training event	Mr S. Pritchard	Z	50.00		50.00
42	Staff Expenses & Training	29/02/2024		Current	000598	Laptop charger	Amazon	S	25.82	5.16	30.98
43	Staff Expenses & Training	29/02/2024		Current	000598	Laptop case	Amazon	S	18.32	3.66	21.98
44	Admin (Stationery, Printer, P	29/02/2024		Current	000599	Stamps: 25x1st 25x2nd	Royal Mail	Z	50.00		50.00
45	Staff Costs	29/02/2024		Current	000604	Clerk's Salary - Jan 24	Mr T. Culver-James	X	114.31		114.31
46	Staff Costs	29/02/2024		Current	000605	PAYE - Jan 24	HMRC	X	28.80		28.80
47	Audit & Professional Fees	29/02/2024		Current	000600	Locum Clerk Services	Mr S. Pritchard	Z	517.00		517.00
48	Communications (Phone, We	29/02/2024		Current	000606	SV Website Hosting: 3 years	Namesco Ltd	S	46.99	9.40	56.39
49	Subscriptions & Memberships	29/02/2024		Current	000607	Accounting Software	Scribe	S	144.00	28.80	172.80
Total									1,043.23	47.02	1,090.25