

**CHERITON BISHOP PARISH COUNCIL
EXPENDITURE FINANCIAL YEAR 2023-2024**

13.12.23	Jane Clark	and home working	314.63															314.63
13.12.23	Jane Clark	Clerk Salary and home working	314.63															314.63
13.12.23	WPSWestwar	Print									238.56							238.56
21.12.23	VisionICT	Website							64.8									64.80
27.12.23	Vodaphone	Phone							27.6									27.60
15.1.24	R. Marshall	Reimburse for repair kit (Oct agenda approved)													65.4			65.40
17.1.24	Clarity Copies	Printing										88.75						88.75
17.1.24	Jane Clark	salary and home working	183.71															183.71
18.1.24	HMRC	Clerk's PAYE	124.4															124.40
25.1.24	Vodaphone	Phone										27.6						27.60
15.1.24	J Dixon	Admin support 4 x 13.98													55.92			55.92
12.2.24	Jane Clark	Clerk's salary	338.96															338.96
12.2.24	HMRC	Clerk's PAYE	84.8															84.80
12.2.24	Clarity Copies	Newsletter										44.45						44.45
12.2.24	Spalding Hall	Storage and													174			174.00
12.2.24	Community H	Defibrillator paid in two parts 198 +								222								222.00
12.2.24	DM Payroll	Payroll service													20			20.00
12.2.24	VisionICT	Website										161.26						161.26
12.2.24	Merlin Howse	Website										30						30.00
12.2.24	Cheriton Bish	Hall hire													30			30.00
13.2.24	Rachel Hodde	hours handover													194.55			194.55
29.2.24	Vodaphone	Council phone																27.60
11.3.24	Mrs Jane Clark	Clerk's salary and working	£338.96															338.96
11.3.24	Clarity Copies	Newsletter											65.26					65.26
11.3.24	VisionICT	Webmail										129.6						129.60
11.3.24	Lawrence Will	Village													60			60.00
26.3.24	Vodaphone	Phone																27.60
15.3.24	HMRC	PAYE	246.15															246.15
<u>12,677.85</u>																		