



Locking Parish Council
Listing of Payments in each Code for All Cost Centres
(Between 01-02-2023 and 28-02-2023)

Cost Centre General Account - Expenditure

Table with columns: Code Number, Vchr., Date, Invoice No, Minute, Bank, Cheq. No., Description, Supplier, Vat Type, Net, Vat, Total. It lists various expenditure items such as Clerk Salary, Course Fees, Office supplies, Public Lighting, Bank Charges, Office Admin Assistant Salary, and Pension Employer/Employee.

W. Ashdown 2/3/23

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TOTALS	£3,038.28	£79.41	£3,117.69
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