Crowhurst Parish Council

Current Bank A/c

List of Payments made between 15/11/2023 and 03/01/2024

Date Paid	Payee Name	Reference	Amount Paid	Authorized Ref	Transaction Detail
03/01/2024	emma fulham	CHEQ	470.15		salary
03/01/2024	hmrc	CHEQ	112.60		TAX / NI
03/01/2024	Graham King	CHEQ	107.01		expenses
03/01/2024	Vision ICT	CHEQ	370.20		Website
03/01/2024	ROSPA	CHEQ	302.40		Inspection
03/01/2024	surrey pension fund	CHEQ	143.99		pension
03/01/2024	emma fulham	CHEQ	488.95		salary
03/01/2024	hmrc	CHEQ	117.20		TAX / NI
03/01/2024	emma fulham	CHEQ	74.88		expenses
		Total Payments	2,187.38		