

## CHARLEY PARISH COUNCIL

SCHEDULE OF PAYMENTS JULY 2020 – AUTHORISED BY RESOLUTION ON 8th JULY 2020 MIN REF:

<b>NAME</b>	<b>DESCRIPTION</b>	<b>NET</b>	<b>GROSS</b>	<b>VAT</b>
B.Duncombe	Clerk salary – April May 2020 <b>Cheque number: 000616</b>	£242.57	£242.57	£0
HMRC	TAX/NI – <b>Cheque number: 000617</b>	£255.60	£255.60	£0
J.Day	Locum Clerk <b>Cheque number: 000618</b>	£564.17	£564.17	£0
M.Havers	Chairman allowance <b>Cheque number: 000619</b>	£275.00	£275.00	£0

**Total expenditure £1337.34**

**Signed by the RFO**

**Signed by the Chairman**

**29<sup>th</sup> May 2020.**