

CHARLEY PARISH COUNCIL

SCHEDULE OF PAYMENTS MAY 2020 – AUTHORISED BY RESOLUTION ON 29TH MAY 2020 MIN
REF:43/2020(a)

NAME	DESCRIPTION	NET	GROSS	VAT
*****	Clerk salary – April May 2020 Cheque number: 000611	£208.80	£208.80	£0
HMRC	TAX/NI – Q3 2019-20. Cheque number: 000612	£52.20	£52.20	£0
HMRC	TAX/NI – Q1 2020-21. Cheque number: 000613	£52.20	£52.20	£0
Ladywell Accountants	Payroll. Cheque number: 000614	£39.00	£39.00	£0
LRALC	Training. Cheque number:000615	£90.00	£90.00	£0

Total expenditure £442.20.

Signed by the RFO

Signed by the Chairman

29th May 2020.