

Charley Parish Council May Schedule of Payments.

July 2021 – Authorised under delegated powers in conjunction with the Chairman as resolved at the May meeting – min ref: 123/2021

- 1) Clerk Salary - £416.00 – Cheque number 00038
- 2) HMRC – Tac/NI – £104.00 - Cheque number 000639
- 3) BHIB Insurance - £332.96 – Cheque number 000640
- 4) Ladywell Accountants - £49.00 -Cheque number 000641
- 5) ICO – Subscription annual - £40.00 – Cheque number 000642
- 6) Chairman allowance - £300.00 – Cheque number 000643

Total payments £1241.96