

10th March 2020

Presented for payment:

Chq		To	Invoice/ paperwork	Detail	Before VAT £	VAT £	Total £
SO	2003_1		Payslip 20200322	Salary Mar: £429.52	479.08	0.00	479.08
				NP Mar: £49.56			
BACS	2003_2	Cat Radford	Clerk Expenses Claim 20200305	Mileage/Parking	10.89	0.00	65.11
				Office Expenses	38.94	7.78	
				Broadband claim	7.50	0.00	
					536.41	7.78	544.19