

9th June 2020

Presented for payment:

	To	Invoice/ paperwork	Detail	Before VAT £	VAT £	Total £
2006_1	Cat Radford	Payslip 20200622	Salary June: £429.52 NP June: £49.56	479.08	0.00	479.08
2006_2	Cat Radford	Clerk Expenses Claim 20200604	Mileage/Parking	2.34	0.00	24.23
			Office expenses	14.39	0.00	
			Broadband claim	7.50	0.00	
2006_3	Community Heartbeat Trust	2315	Outstanding payment for carriage on invoice dated October 2017	25.00	0.00	25.00
				528.31	0.00	528.31