

MARLESFORD PARISH COUNCIL - PAYMENTS

Brought forward amount £

DATE	CHEQUE NO.	NETT	VAT	GROSS	PAID TO
13/06/2020	100418	£50.00		50.00	Heelis & Lodge
13/06/2020	100419	£134.40		134.40	Business Services at CAS Ltd
13/06/2020	100420	£18.00	£3.60	21.60	SALC
13/06/2020	100421	£140.54		140.54	SALC
13/06/2020	100422	£385.30		385.30	Mrs M Thurston
13/06/2020	100423	£386.10		386.10	Mrs M Thurston
13/06/2020	100424	£143.03		143.03	Mrs M Thurston
13/06/2020	100425	£1.40		1.40	HMRC
13/06/2020	100426	£2.20		2.20	HMRC

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DESCRIPTION

- Internal Audit
- Insurance
- Payroll service
- Subscription
- Clerks pay
- Clerks pay
- Clerks expenses
- P30 Clerks tax
- P30 Clerks tax