

Payments List September 2023

Clerks Salary and Mileage August	£462.55	H Marshall
Clerks Salary and Mileage September	£446.82	H Marshall
PAYE August	£70.40	HMRC
PAYE September	£75.80	HMRC
Quarterly Payroll	£25.80	PATA UK
Clerks Expenses (phone, fees)	£118.58	H Marshall
Plaque	£22.80	Hockerill Engraving
Copier Paper	£25.50	Rapide System Supplies Ltd