

Payment Schedule**13-Nov-18**

	Cost £	VAT element	Cheque No.	Comments
Clerks Mileage & Expenses(Oct)	29.10	3.17	59}	Inc Mileage / Postage
Clerks Salary, Mileage & Expenses(Nov)	703.39	11.66	}	
HMRC	134.80	0.00	60	
Easy Accountants Payroll Charges	12.00	2.00	dd	
N.W.Adams Engineering Design Services	468.00	78.00	61	
Copythorne Parish Hall Invoice 7279	48.00	0.00	62}	
Copythorne Parish Hall Invoice 7300	32.00	0.00	}	
Royal British Legion(Poppy Wreath)	20	0.00	63	