

Bletchington Parish Council

Invoices for payment 30<sup>th</sup> June 2020

| Method              | Payee and Reason   | Budget              | Minute Ref | Total Amount | VAT    |
|---------------------|--|---------------------|------------|--------------|--------|
| Debit card purchase | 1 month Zoom Pro subscription                            | General Admin       | 095a/20    | £14.39       | £2.40  |
| Bank TF             | Green Scythe Limited - May 2020 grass cutting            | Grounds Maintenance | 141/20     | £574.80      | £95.80 |
| Bank TF             | C. Fraser, Accountant – Payroll and P60                  | General Admin       | 141/20     | £60.00       | £0.00  |
| Bank TF             | Fiona Mason – Clerks Salary for April, May and June 2020 | Clerks Salary       | 141/20     | £1,255.00    | £0.00  |
|                     |  |                     |            |              |        |

The Direct Debit to BT is due to go out on or just after 23<sup>rd</sup> June 2020 for £38.04 including VAT.

Authorised by:

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