

**CHARFIELD PARISH COUNCIL**  
**Accounts for Payment**

Meeting Date:

12th May 2020

Payee	Chq No.	Description	Net	VAT	Gross
			£	£	£
Mrs. P. Evans	SO	Clerk's Salary - March	£863.16	£0.00	£863.16
HMRC	2960	Tax & NI	£142.28	£0.00	£142.28
Memorial Hall	2961	LGA 1972 (Mis Prov Act) 1976 S19	£4,000.00	£0.00	£4,000.00
Dementia Connections	2962	LGA 1972 (Mis Prov Act) 1976 S19	£650.00	£0.00	£650.00
Charfield Junior FC	2963	LGA 1972 (Mis Prov Act) 1976 S19	£500.00	£0.00	£500.00
Friend of Charfield Primary School	2964	LGA 1972 (Mis Prov Act) 1976 S19	£700.00	£0.00	£700.00
Charfield Out of School Club	2965	LGA 1972 (Mis Prov Act) 1976 S19	£500.00	£0.00	£500.00
Charfield Pre School	2966	LGA 1972 (Mis Prov Act) 1976 S19	£1,500.00	£0.00	£1,500.00
Charfield Luncheon Club	2967	LGA 1972 (Mis Prov Act) 1976 S19	£1,000.00	£0.00	£1,000.00
Friend of St. James Church	2968	LGA 1972 (Mis Prov Act) 1976 S19	£1,500.00	£0.00	£1,500.00
MS Therapy Centre	2969	LGA 1972 (Mis Prov Act) 1976 S19	£500.00	£0.00	£500.00
Charfield AFC	2970	LGA 1972 (Mis Prov Act) 1976 S19	£300.00	£0.00	£300.00
CUGUC	2971	LGA 1972 (Mis Prov Act) 1976 S19	£500.00	£0.00	£500.00
NetSupport UK	2972	Business Licences	£130.80	£26.16	£156.96
			<b>£12,786.24</b>	<b>£26.16</b>	<b>£12,812.40</b>

Proposed:

Seconded:

**ALL AGREED**