

£	6,280.13	£481.85	
Amount	VAT	Budget Reference	
£654.20		1	
£38.00		1a	
£639.10		1	
£38.00		1a	
£1,800.00		30	
£1,538.40	£256.40	17, 19 & 20	
£140.64	£6.70	7	
£11.98	£0.57	7	
£1,264.80	£210.80	17, 19 & 20	
143.06	£6.81	7	
11.95	£0.57	7	

Clerking Breakdown

Total		
Name	Amount	Budget Ref
Clerk fee August 24	£659.10	1
less tax	£38.00	1a
Net Pay	£621.10	
Phone + Internet for August	£18.00	4
stamps + stationary	£15.10	
August Total:	£654.20	
Clerk fee September 24	£659.10	1
less tax	£38.00	4
	£621.10	
Phone + Internet for Sept	£18.00	4
September Total	£639.10	