

Date of Invoice	Name	Payment Method	Net	VAT	Total amount including VAT	Minute Ref/ Date Paid	Details
Payments made since last Orders for Payment							
31.08.2019	A Daniells	Internet	2308.50	0.00	2,308.50	070/20C 08.08.2019	Clerk salary backdated to April
		Totals	2308.50	0.00	2,308.50		
Payments to be considered since last Orders for Payment							
13.09.2019	HMRC Cumbernaukd	Internet	876.05	0.00	876.05	070/20C 08.08.2019	Clerks tax and Employer NIC
		Totals	876.05	0.00	876.05		