Cheques payable as at 27.03.2020

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| --- | --- | --- | --- | --- | --- | --- |
| Cheque No | Payee | Amount | Total | Total Excl VAT | VAT | Details |
| Cheque No 100251 | Veronica Turner | £78.40 plus £68.60 overtime agreed; £4.50 mileage; £29.05 stationery)  Total = £100.58 | £180.55 | 24.21 | 4.84 | Clerk’s March Salary, O/T and expenses |
| Cheque No 100252 | Electoral Services | £500.00 (dated 24.03.20) | £500.00 | £500.00 | £0.00 | First installment of Contested Election Invoice |
| Cheque No 100253 | Electoral Services | £269.30 (dated 06.04.20) | £269.30 | £269.30 | £0.00 | Second Installment of Contested Election Invoice |