

Charlton Horethorne Parish Council May 23

Payment Schedule

Invoice	Payee	Particulars	Amount
1	STAFF	SALARIES (APR23)	£209.34 REPORT
2	STAFF	SALARIES (MAY23)	£206.20
3	GALLAGHER	INSURANCE	£446.66
4	PINNACLE	PAYROLL FEE	£96.00
5	CHVH	HALL HIRE	£52.00
	TOTAL		£1,010.20