

WAVERLEY COMMUNITY COUNCIL: PAYMENTS LIST - JUNE 2021

Date	Supplier	Item	Cheque No	Cost	VAT	Total
02 June 2021	Ms. R. Graham	Clerks Salary (May)		773.73		773.73
		website x1 -IONOS		8.00	1.60	9.60
		Monthly Zoom cost		11.99	2.4	14.39
		Total	IB	793.72	4.00	797.72
02 June 2021	HMRC	Income		95.80		95.80
		Employee NI		11.84		11.84
		Employer NI		21.89		21.89
		Total	IB	129.53		129.53
02 June 2021	R Graham	Stationery	IB	16.53		16.53
02 June 2021	ICO	Data protection fee	IB	40.00		40.00
02 June 2021	SYPA	pension set-up	IB	600	120.00	720.00
19 June 2021	SYPA	pension	DD	197.05		197.05
JUNE TOTAL				1,776.83	124.00	1,900.83
C/F				2,792.58	8.20	2,800.78
YEAR TOTAL 2021/22				4,569.41	132.20	4,701.61