

WAVERLEY COMMUNITY COUNCIL: PAYMENTS LIST - SEPTEMBER 2021

Date	Supplier	Item	Cheque No	Cost	VAT	Total
08 September 2021	Ms. R. Graham	Clerks Salary (Aug)		878.52		878.52
		website x1 -IONOS		8.00	1.60	9.60
		Monthly Zoom cost		11.99	2.4	14.39
		Total	IB	898.51	4.00	902.51
08 September 2021	HMRC	Income		129.80		129.80
		Employee NI		33.33		33.33
		Employer NI		46.61		46.61
		Total	IB	209.74		209.74
08 September 2021	Yorkshire and Humber Regional Training	CILCA training	IB	325.00		325.00
08 September 2021	YLCA	charity training	IB	45.00		45.00
17 September 2021	SYPA	Pension	DD	39.41		39.41
SEPT TOTAL				1,517.66	4.00	1,521.66
C/F				8,084.91	269.20	8,354.11
YEAR TOTAL 2021/22				9,602.57	273.20	9,875.77

S137 Expenditure
 salary at 18 hours, as agreed December 2020 Staffing meeting