

PAYMENT LIST - APRIL 2021						
Date	Supplier	Item	Cheque No	Cost	VAT	Total
28th April 2021	Salaries	Payroll Employees	IB	£ 887.33		
				£ -		
				£ 887.33		£ 887.33
28th April 2021	Spectrum Futures	Internal Audit	IB	£ 308.75	£ -	£ 308.75
28th April 2021	YLCA	Courses x 2	IB	£ 30.00		£ 30.00
28th April 2021	YLCA	Membership Renewal	IB	£ 430.00		£ 430.00
28th April 2021	KCM	Community plot skip	IB	£ 150.00	£ 30.00	£ 180.00
28th April 2021	Hahn Plastics	2 X benches for VH Grounds	IB	£ 606.00	£ 121.20	£ 727.20
28th April 2021	Clerk's Expenses	TBA	IB	£ 26.88	£ 1.41	£ 28.29
28th April 2021	Nest	Pension contribution	DDR	£ 11.72		£ 11.72
30th April 2021	Leaf and Grass	Garden Contract	IB	£ 98.50		£ 98.50
30th April 2021	Leaf and Grass	Garden Contract	IB	£ 140.00		£ 140.00
APRIL 2021				£ 2,689.18	£ 152.61	£ 2,841.79
c/f						£ -
YEAR TOTAL 2021/22				£ 2,689.18	£ 152.61	£ 2,841.79