

PAYMENT LIST - JUNE 2021						
Date	Supplier	Item	Cheque No	Cost	VAT	Total
8th June 2021	Business Stream	Refund Water Bill	CR	-£ 85.33		-£ 85.33
9th June 2021	Salaries	Payroll Employees	IB	£ 903.41		
				£ -		
				£ 903.41		£ 903.41
16th June 2021	HMRC	PAYE Quarterly	IB	£ 674.20		£ 674.20
16th June 2021	Pocket M	Domain name renewal - 12 months	IB	£ 17.50		£ 17.50
16th June 2021	Clerk's Expenses	Mileage	IB	£ 19.80		£ 19.80
16th June 2021	Pocket M	Website Hosting 12 months	IB	£ 57.50		£ 57.50
16th June 2021	VHMC Laughton	Room hire for meetings - May	IB	£ 22.00		£ 22.00
16th June 2021	Nest	Pension contribution	DDR	£ 11.72		£ 11.72
21st June 2021	CPRE	Membership Renewal	DDR	£ 36.00		£ 36.00
30th June 2021	Leaf and Grass	Garden Contract	IB	£ 98.50		£ 98.50
30th June 2021	Leaf and Grass	Garden Contract	IB	£ 140.00		£ 140.00
JUNE 2021				£ 1,895.30	£ -	£ 1,895.30
C/F May 2021				£ 4,881.07	£ 359.56	£ 5,240.63
YEAR TOTAL 2021/22				£ 6,776.37	£ 359.56	£ 7,135.93