

PAYMENT LIST - AUGUST 2021						
Date	Supplier	Item	Cheque No	Cost	VAT	Total
11th August 2021	Salaries	Payroll Employees	IB	£ 895.37		
				£ -		
				£ 895.37		£ 895.37
11th August 2021	Clerk's Expenses	Mileage	IB	£ 39.60		£ 39.60
11th August 2021	John Brailsford Printers	Printing VH Plans	IB	£ 5.00	£ 1.00	£ 6.00
11th August 2021	RMBC	Grounds Maintenance q1	IB	£ 541.66	£ 108.33	£ 649.99
11th August 2021	VHMC Laughton	Room hire for meetings - July	IB	£ 22.00		£ 22.00
11th August 2021	Nest	Pension contribution	DDR	£ 11.72		£ 11.72
16th August 2021	KCM	Skip Hire x 1	IB	£ 150.00	£ 30.00	£ 180.00
31st August 2021	Leaf and Grass	Garden Contract	IB	£ 98.50		£ 98.50
31st August 2021	Leaf and Grass	Garden Contract	IB	£ 140.00		£ 140.00
AUGUST 2021				£ 1,903.85	£ 139.33	£ 2,043.18
C/F July 2021				£ 8,535.76	£ 383.56	£ 8,919.32
YEAR TOTAL 2021/22				£ 10,439.61	£ 522.89	£ 10,962.50