

PAYMENT LIST - JULY 2021						
Date	Supplier	Item	Cheque No	Cost	VAT	Total
14th July 2021	Salaries	Payroll Employees	IB	£ 895.17		
				£ -		
				£ 895.17		£ 895.17
21st July 2021	YLCA	Off to a flying start Part 1 SF	IB	£ 30.00		£ 30.00
21st July 2021	YLCA	Off to a flying start Part 2 SF	IB	£ 30.00		£ 30.00
21st July 2021	YLCA	Off to a flying start Part 1 SV	IB	£ 30.00		£ 30.00
21st July 2021	YLCA	Off to a flying start Part 2 SV	IB	£ 30.00		£ 30.00
21st July 2021	Spectrum Futures	Admin fee quarterly payroll	IB	£ 52.40		£ 52.40
21st July 2021	Clerk's Expenses	Mileage	IB	£ 39.60		£ 39.60
21st July 2021	YLCA	Chairmanship Part 1 GP	IB	£ 30.00		£ 30.00
21st July 2021	YLCA	Chairmanship Part 2 GP	IB	£ 30.00		£ 30.00
21st July 2021	VHMC Laughton	Room hire for meetings - June	IB	£ 22.00		£ 22.00
21st July 2021	John Brailsford Printers	Newsletter	IB	£ 200.00		£ 200.00
21st July 2021	First Rescue	Defibrillator Pads and kit	IB	£ 120.00	£ 24.00	£ 144.00
21st July 2021	Nest	Pension contribution	DDR	£ 11.72		£ 11.72
31st July 2021	Leaf and Grass	Garden Contract	IB	£ 98.50		£ 98.50
31st July 2021	Leaf and Grass	Garden Contract	IB	£ 140.00		£ 140.00
JULY 2021				£ 1,759.39	£ 24.00	£ 1,783.39
C/F June 2021				£ 6,776.37	£ 359.56	£ 7,135.93
YEAR TOTAL 2021/22				£ 8,535.76	£ 383.56	£ 8,919.32