

PAYMENT LIST - NOVEMBER 2021						
Date	Supplier	Item	Cheque No	Cost	VAT	Total
10th November 2021	Salaries	Payroll Employees	IB	£ 895.17		
				£ -		
				£ 895.17		£ 895.17
17th November 2021	Nest	Pension contribution	DDR	£ 11.72		£ 11.72
17th November 2021	Clerk's Expenses	Mileage	IB	£ 39.60		£ 39.60
17th November 2021	Clerk	Home Working Allowance	IB	£ 260.00		£ 260.00
17th November 2021	Re-imburse Clerk	Photograph Frames	IB	£ 16.64	£ 3.34	£ 19.98
17th November 2021	Re-imburse Clerk	Black Ribbon	IB	£ 6.66	£ 1.33	£ 7.99
17th November 2021	St John's Road Allotment Society	Grant	IB	£ 60.00		£ 60.00
17th November 2021	John Brailsford Printers	Photographs	IB	£ 14.00	£ 2.80	£ 16.80
17th November 2021	RMBC	Annual Play Inspection Report	IB	£ 341.40	£ 68.28	£ 409.68
17th November 2021	Laughton Village Hll	Room Rental	IB	£ 22.00		£ 22.00
17th November 2021	Rotherham Mini Digger Hire	Bench installation	IB	£ 800.00	£ 160.00	£ 960.00
17th November 2021	ICO	Data protection	DDR	£ 35.00		£ 35.00
30th November 2021	Leaf and Grass	Garden Contract	IB	£ 98.50		£ 98.50
30th November 2021	Leaf and Grass	Garden Contract	IB	£ 140.00		£ 140.00
NOVEMBER 2021				£ 2,740.69	£ 235.75	£ 2,976.44
C/F OCTOBER 2021				£ 15,765.84	£ 811.54	£ 16,577.38
YEAR TOTAL 2021/22				£ 18,506.53	£ 1,047.29	£ 19,553.82