

PAYMENT LIST - APRIL 2022						
Date	Supplier	Item	Cheque No	Cost	VAT	Total
13th April 2022	Salaries	Payroll Employees	IB	£ 1,385.12		
				£ -		
				£ 1,385.12		£ 1,385.12
20th April 2022	Spectrum Futures	Internal Audit	IB	£ 323.95	£ -	£ 323.95
20th April 2022	YLCA	Courses x 2	IB	£ 50.00		£ 50.00
20th April 2022	VHMC	Hall Hire	IB	£ 22.00		£ 22.00
20th April 2022	Clerk's Expenses	Expenses	IB	£ 59.40		£ 59.40
20th April 2022	Nest	Pension contribution	DDR	£ 61.86		£ 61.86
29th April 2022	Community First Yorkshire	New Membership - authorised by clerk	IB	£ 35.00	£ 7.00	£ 42.00
30th April 2022	Leaf and Grass	Garden Contract	IB	£ 103.00		£ 103.00
30th April 2022	Leaf and Grass	Garden Contract	IB	£ 147.00		£ 147.00
APRIL 2022				£ 2,187.33	£ 7.00	£ 2,194.33
c/f						£ -
YEAR TOTAL 2022/2023				£ 2,187.33	£ 7.00	£ 2,194.33