

PAYMENT LIST - JULY 2022						
Date	Supplier	Item	Cheque No	Cost	VAT	Total
13th July 2022	Salaries	Payroll Employees	IB	£ 1,071.99		
				£ -		
				£ 1,071.99		£ 1,071.99
20th July 2022	Ilett & Clark	Legal advice	IB	£ 150.00	£ 30.00	£ 180.00
20th July 2022	KCM	Allotment skip	IB	£ 150.00	£ 30.00	£ 180.00
20th July 2022	VHMC	Hall Hire	IB	£ 22.00		£ 22.00
20th July 2022	John Brailsford	Copy kitchen pland for meeting	IB	£ 15.50	£ 3.10	£ 18.60
20th July 2022	Clerk's Expenses	Expenses inc Files and Ink	IB	£ 79.98	£ 2.14	£ 82.12
20th July 2022	Nest	Pension contribution	DDR	£ 25.92		£ 25.92
31st July 2022	Leaf and Grass	Garden Contract	IB	£ 103.00		£ 103.00
31st July 2022	Leaf and Grass	Garden Contract	IB	£ 147.00		£ 147.00
JULY 2022				£ 1,765.39	£ 65.24	£ 1,830.63
C/F JUNE				£ 7,517.14	£ 167.85	£ 7,684.99
YEAR TOTAL 2022/2023				£ 9,282.53	£ 233.09	£ 9,515.62