

PAYMENT LIST - JUNE 2022						
Date	Supplier	Item	Cheque No	Cost	VAT	Total
14th June 2022	Salaries	Payroll Employees	IB	£ 1,086.51		
				£ -		
				£ 1,086.51		£ 1,086.51
14th June 2022	YLCA	Job Advert	IB	£ 15.00		£ 15.00
14th June 2022	Rotherham Advertiser	Job Advert	IB	£ 170.00	£ 34.00	£ 204.00
14th June 2022	KCM	Large Community Skip	IB	£ 445.00	£ 89.00	£ 534.00
14th June 2022	VHMC	Hall Hire	IB	£ 33.00		£ 33.00
14th June 2022	John Brailsford	Newsletter	IB	£ 220.00		£ 220.00
14th June 2022	VAR	Payroll administration fees	IB	£ 74.30		£ 74.30
14th June 2022	Clerk's Expenses	Expenses	IB	£ 122.94	£ 7.25	£ 130.19
14th June 2022	Pocket M	Website Hosting	IB	£ 68.50		£ 68.50
14th June 2022	Pocket M	Domain renewal	IB	£ 17.99		£ 17.99
14th June 2022	CPRE	Renewal	IB	£ 36.00		£ 36.00
14th June 2022	HMRC	Quarterly PAYE	IB	£ 1,160.79		£ 1,160.79
14th June 2022	Nest	Pension contribution	DDR	£ 25.92		£ 25.92
30th June 2022	Leaf and Grass	Garden Contract	IB	£ 103.00		£ 103.00
30th June 2022	Leaf and Grass	Garden Contract	IB	£ 147.00		£ 147.00
JUNE 2022				£ 3,725.95	£ 130.25	£ 3,856.20
C/F MAY				£ 3,791.19	£ 37.60	£ 3,828.79
YEAR TOTAL 2022/2023				£ 7,517.14	£ 167.85	£ 7,684.99