

PAYMENT LIST - MAY 2022						
Date	Supplier	Item	Cheque No	Cost	VAT	Total
11th May 2022	Salaries	Payroll Employees	IB	£ 1,086.51		
				£ -		
				£ 1,086.51		£ 1,086.51
18th May 2022	lupton fawcett	Land Registry searces regarding trust	IB	£ 153.00	£ 30.60	£ 183.60
18th May 2022	VHMC	Hall Hire	IB	£ 22.00		£ 22.00
18th May 2022	Clerk's Expenses	Expenses	IB	£ 59.40		£ 59.40
18th May 2022	Scottish Water	Allotment water bill		£ 7.03		£ 7.03
18th May 2022	Nest	Pension contribution	DDR	£ 25.92		£ 25.92
30th May 2022	Leaf and Grass	Garden Contract	IB	£ 103.00		£ 103.00
30th May 2022	Leaf and Grass	Garden Contract	IB	£ 147.00		£ 147.00
MAY 2022				£ 1,603.86	£ 30.60	£ 1,634.46
C/F APRIL				£ 2,187.33	£ 7.00	£ 2,194.33
YEAR TOTAL 2022/2023				£ 3,791.19	£ 37.60	£ 3,828.79