

**WAVERLEY COMMUNITY COUNCIL: PAYMENTS LIST - APRIL 2020**

<b>Date</b>	<b>Supplier</b>	<b>Item</b>	<b>Cheque No</b>	<b>Cost</b>	<b>VAT</b>	<b>Total</b>
08 April 2020	Came & Company	Parish Council Insurance - PEN	82	341.20		<b>341.20</b>
08 April 2020	YLCA	YLCA Annual Subscription	83	444.00		<b>444.00</b>
08 April 2020	Ms. R. Graham	Clerks Salary (Mar)		611.69	-	611.69
		website x1 -IONOS		1.20	-	1.20
		<b>Total</b>	84	<b>612.89</b>		<b>612.89</b>
08 April 2020	HMRC	Tax		100.20		
		Employer NI				
		<b>Total</b>	85	<b>100.20</b>		<b>100.20</b>
08 April 2020	Specturm Futures CIC	payroll / year end	86	37.70		<b>37.70</b>
				<b>1,535.99</b>	-	<b>1,535.99</b>
<b>C/F</b>				-	-	-
<b>YEAR TOTAL 2020/21</b>				<b>1,535.99</b>	-	<b>1,535.99</b>