

WAVERLEY COMMUNITY COUNCIL: PAYMENTS LIST - MAY 2020

Date	Supplier	Item	Cheque No	Cost	VAT	Total
06 May 2020	Ms. R. Graham	Clerks Salary (Apr)		654.90	-	654.90
		website x1 -IONOS		1.20	-	1.20
		RMBC zoom call		5.33	-	5.33
		printing paper - 2 reems		8.40		8.40
		large stamps		5.28		5.28
		Monthly Zoom cost		11.99	2.40	14.39
		Total	84	687.10		689.50
06 May 2020	HMRC	Tax		42.00		42.00
		Employer NI				
		Total	85	42.00		42.00
06 May 2020	ICO	Data protection fee	86	40.00		40.00
MAY TOTAL				769.10	2.40	771.50
C/F				1,535.99	-	1,535.99
YEAR TOTAL 2020/21				2,305.09	2.40	2,307.49