

WAVERLEY COMMUNITY COUNCIL: PAYMENTS LIST - JUNE 2020

Date	Supplier	Item	Cheque No	Cost	VAT	Total
03 June 2020	Ms. R. Graham	Clerks Salary (May)*		625.43	-	625.43
		website x1 -IONOS		1.20	-	1.20
		Monthly Zoom cost		11.99	2.40	14.39
		Total	92	638.62		641.02
03 June 2020	HMRC	Tax**		29.33		29.33
		Employer NI		-		-
		Total	93	29.33		29.33
JUNE TOTAL				667.95	2.40	670.35
C/F				4,317.09	2.40	4,319.49
YEAR TOTAL 2020/21				4,985.04	4.80	4,989.84