

WAVERLEY COMMUNITY COUNCIL: PAYMENTS LIST - FEBRUARY 2020

Date	Supplier	Item	Cheque No	Cost	VAT	Total
05 February 2020	Ms. R. Graham	Clerks Salary (Jan)	69	643.74	-	643.74
05 February 2020	HMRC	Tax Employer NI		59.00		
		Total	70	59.00		59.00
05 February 2020	R Graham	website x2 mobile		2.40 10.00		
		Total	71	12.40		12.40
05 February 2020	AMP - Creative Space	Meeting Room (Brearley) 15/1	72	87.50	17.50	105.00
05 February 2020	YLCA	Webinar Chairmanship skills	73	15.00		15.00
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FEB TOTAL				817.64	17.50	835.14
C/F				17,460.87	287.36	17,748.23
YEAR TOTAL 2019/20				18,278.51	304.86	18,583.37

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