

WAVERLEY COMMUNITY COUNCIL: PAYMENTS LIST - SEPTEMBER 2020

Date	Supplier	Item	Cheque No	Cost	VAT	Total
02 September 2020	Ms. R. Graham	Clerks Salary (Aug)		671.33		671.33
		website x1 -IONOS		1.20	-	1.20
		Monthly Zoom cost		11.99	2.40	14.39
		Printer Cartriddges		25.78		25.78
		Total				712.70
02 September 2020	HMRC	Tax		47.20		47.20
		Employer NI				-
		Total				47.20
02 September 2020	YLCA	Committees Training		15.00		15.00
02 September 2020	YLCA	Finance Training		15.00		15.00
SEPT TOTAL				787.50	2.40	789.90
C/F				19,436.26	9.60	19,445.86
YEAR TOTAL 2020/21				20,223.76	12.00	20,235.76