

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

Date	Supplier	Item	Cheque No	Cost	VAT	Total
04 November 2020	Ms. R. Graham	Clerks Salary (Oct)		782.73		782.73
		website x1 -IONOS		1.20	-	1.20
		Monthly Zoom cost		11.99	2.40	14.39
		Poppy Wreath & donation		40.00		40.00
		<b>Total</b>	IB			
04 November 2020	HMRC	Tax		73.60		73.60
		NI		4.17		4.17
		Employer NI		13.07		13.07
		<b>Total</b>	IB			
04 November 2020	YLCA	Councillor online training	IB	15.00		<b>15.00</b>
<b>NOV TOTAL</b>				<b>941.76</b>	<b>2.40</b>	<b>944.16</b>
<b>C/F</b>				<b>20,223.76</b>	<b>12.00</b>	<b>20,235.76</b>
<b>YEAR TOTAL 2020/21</b>				<b>21,165.52</b>	<b>14.40</b>	<b>21,179.92</b>

S137 Expenditure