

JUNE 2017 Payments schedule

Date	cheque no	Payee	Description	Amount £	Vat	Total Value £	Power
05/06/2017	608	A Victory Hall	Annual Room Rental	102.00	-	102.00	LGA 1972 s.134(4)
05/06/2017	609	ICO	Data Protection renewal	35.00	-	35.00	LGA 1972 s.143
05/06/2017	610	S Murray	Salary (Apr-Jun)	316.60	-	316.60	LGA 1972 s.112(2)
05/06/2017	611	HMRC	Paye	33.40	-	33.40	LGA 1972 s.112(2)
05/06/2017	612	SARA	Donation	50.00	-	50.00	LGA 1972 s137
05/06/2017	613	Came & Co	Insurance renewal	386.72	-	386.72	LGA 1972 s.111
			TOTAL	923.72	0.00	923.72	