Bayston Hill Parish Council - Payments for approval (18th April 2016)

Payments for approval

Cheque/BACS	To	For	Net	VAT	Gross	Sign 1	Date	Sign 2	Date
Cheque	Tom Korczynski	Window Cleaning	£7.50	£0.00	£7.50				
Cheque	Battlefield Landscapes	Weed Spraying	£500.00	£100.00	£600.00				
Cheque	NALC	LCR Subscription	£17.00	£0.00	£17.00				
BACS	A Florian	Drainage works - Parrs Pool & Long Meadow	£404.00	£0.00	£404.00				
BACS	Employee 2	April Salary	£191.56	£0.00	£191.56				
BACS	Employee 3	April Salary	£504.43	£0.00	£504.43				
BACS	Employee 4	April Salary	£156.00	£0.00	£156.00				
BACS	Employee 7	April Salary	£1,454.89	£0.00	£1,454.89				
BACS	HMRC	Tax & NI Contributions (see summary sheet for breakdown)	£695.62	£0.00	£695.62				
BACS	Shropshire County Pension Fund	Pensions contributions (see summary sheet for breakdown)	£947.33	£0.00	£947.33				
BACS	Prudential	AVC Payments*	£265.20	£0.00	£265.20				

*Deducted from employee's salary

Direct Debit payments									
To	For	To be taken	Net	VAT	Gross	Sign 1	Date	Sign 2	Date
xln	Phone, broadband, fax	29.4.16	£40.15	£8.03	£48.18				