

Payment Schedule April - PAID						
EON	H19AB3F407	Lighting		£ 9.59	£ 0.48	£ 10.07
						<i>£ 10.07</i>
Payment Schedule May - to pay						
Ms K Clover	April	Salary / Expenses		£ 709.36	£ 28.34	£ 737.70
HMRC	April	PAYE		£ 114.40		£ 114.40
NEST	April	Pensions	DD	£ 97.20		£ 97.20
A.Robey	April	HPF Repairs		£ 50.00		£ 50.00
M&BG	75850	HPF grass		£ 120.83	£ 24.17	£ 145.00
A.Cox	1724	Wigginton		£ 90.00		£ 90.00
						<i>£ 1,234.30</i>

Salary						
March	(12hrs x 52 wk x £12.98 p.h. / 12)			£	674.96	
O/Time				£	-	
Gross salary				£	<u>674.96</u>	
less ee pension conts				£	43.20	
less PAYE deduction				£	114.40	
Net Salary				£	<u>517.36</u>	
Expenses						Miles
Travel	03.04.21	Minutes	Wigginton, Hopwas & Comberford	£	8.33	18.5
£0.45 per mile	13.04.21	Playground meeting @ CMG, Trustee Reports	Wigginton & Comberford	£	7.65	17
	29.04.21	Agenda	Wigginton, Hopwas & Comberford	£	8.33	18.5
Home working	Use of equipment, phone, house expenses					
	£6 per week x 52 weeks / 12 monthly payments			£	26.00	
						Ex VAT VAT
Domain Renewal	11.04.21	Domain Name	123 Reg	£	14.39	£ 11.99 £ 2.40
Dog Waste Bags	13.04.21	HPF Repairs	Mutts Butts (JRB Enterprise)	£	68.15	£ 56.79 £ 11.36
Defibrillator Pads	13.04.21	Defib Supplies	British Heart Foundation	£	84.00	£ 70.00 £ 14.00
HP Instant Ink	21.04.21	Printer Ink	HP	£	3.49	£ 2.91 £ 0.58
<i>Total Expenses</i>				£	<u>220.34</u>	£ 28.34 Total VAT
Total payment				£	<u>737.70</u>	