

**WAVERLEY COMMUNITY COUNCIL: PAYMENTS LIST - NOVEMBER 2024**

Date	Supplier	Item	Method	Cost	VAT	Total
01 November 2024	WCC	salaries x2	IB	XX		XX
07 November 2024	R Graham	expenses	IB	96.20		96.20
07 November 2024	C Dodd	expenses	IB	46.40		46.40
07 November 2024	YLCA	Finance & Budget CD	IB	26.30		26.30
07 November 2024	Creative Space	AMP Room booking (2/10)	IB	75.00	15.00	90.00
07 November 2024	Kaizen Consulting Engineers Ltd	C1 Fee for final design	IB	1500.00	300.00	1800.00
07 November 2024	ilett & clark	searches	IB	5.40		5.40
07 November 2024	FH Accountancy Services	Interim Audit	IB	297.70		297.70
07 November 2024	Austin Fletcher	project management	IB	1000.00	200.00	1200.00
07 November 2024	YLCA	CD training x 2	IB	70.00		70.00
07 November 2024	LB Credit card	various	IB	-6.05	6.05	0.00
10 November 2024	MJRCC Limited	Inv 16024, 16025, 16166	DD	522.00	104.40	626.40
07 November 2024	Vodafone	phone contract	DD	19.08	3.82	22.90
19 November 2024	SYPA	pension	DD	405.66		405.66

**S137 Expenditure**

date	items		Amount
15/10/2024	Poppy wreath & donation	The Royal British Legion	50
22/10/2024	5ft posts & wire	Mole Country Store	36.32
			86.32