Bayston Hill Parish Council - Payments List for approval May 2021

Payment Number	Method of Payment	To	For	Net	VAT	Gross	Approved for payment	Sign 1	Date	Sign 2	Date
	BACS	Employees	April Salary Payments - Note 1	4786.28	0.00	4786.28					
	BACS	Shropshire County Pension Fund	Combined employee and employer pension contributions - April 2021	563.72	0.00	563.72					
	BACS	HMRC	Tax & NI Contributions -April 2021 - Note 1	1231.19	0.00	1231.19					
	BACS	Shaun Jones	Expenses - 2nd class stamps, Garden tool set/Loppers, Toilet seat x 2, Plants for Sensory Gardens, Tyre for John Deere, Tyre Fitting, Red Diesel for Tractors & 2nd Class stamps.	437.66	53.74	491.40					
	BACS	Highline Electrical	Street Light Maintenance - August, November & December 2020 & January 2021	551.39	110.29	661.68					
	BACS	Highline Electrical	Street Light Maintenance - February 2021	844.76	168.95	1013.71					
	BACS	SALC	Annual Affilication Fee	1647.17	0.00	1647.17					
	BACS	Agrovista	White Line Paint	248.50	49.70	298.20					
	BACS	Agrovista	Bowling Green maintenance	6.60	1.32	7.92					
	Cheque No. 300002	Poppy (Shrewsbury)	Contract Cleaning	42.00	8.40	50.40					
	Direct Debit payments										
	To	For	To be taken	Net	VAT	Gross					
	Bulb Electricity	Pavilion - Electricity	4.5.2021	233.00	0.00	233.00					
	Bulb Electricity	YCB - Electricity	4.5.2021	68.00	0.00	68.00					
	Bulb Electricity	Office - Electricity	4.5.2021	45.00	0.00	45.00					

Notes:

1 Employee salaries and HMRC payments amalgamated and anonymised