

**ITEM 14a****PAYMENTS DRAWN IN JUNE 2021**

<b>Payee</b>	<b>Details</b>	<b>Cheque no.</b>	<b>Receipt no.</b>	<b>Amount</b>
H Joyce	GoToMeeting 03 & 04.21	500468	0421/1	£ 36.00
A Carey	Leaflets for River Char project	500469	0421/2	£ 87.00
A Carey	Flyers and leaflets	500470	0421/3	£ 31.39
M H Stainer	Clerk's net pay for 04.21	500471	0421/4	£ 468.07
HMRC	PAYE for 04.21	500472	0421/5	£ 112.40
S Lee	Signpost repair	500473	0421/6	£ 52.80
M H Stainer	Clerk's net pay for 05.21	500474	0621/1	£ 468.07
HMRC	PAYE for 05.21	500475	0621/2	£ 112.40
DAPTC	Planning Concept Training video J Eager	500476	0621/3	£ 20.00
DAPTC	Advanced social media training H Joyce and C Noon	500477	0621/4	£ 70.00
G D Wright	Leaf clearing, grass cutting and Replacing gate hinge	500478	0621/5	£ 167.00
M H Stainer	Clerk's net pay for 06.21	500479	0621/6	£ 468.07
HMRC	PAYE for 06.21	500480	0621/7	£ 112.40
DAPTC	Annual subscription	500481	0621/8	£ 406.56
H Joyce	GoToMeeting 05 & 06.21	500482	0621/9	£ 36.00
<b>TOTAL</b>				<b>£ 2,648.16</b>