

## Linked to Cashbook 1

Entered Month 6  
by user CLC

Supplier and Invoice Details	Invoice Date	Invoice No	Ledger	Amount Due	Discount	Amount Paid	Balance
<b>ABR001</b> <b>Abraham Investments Ltd</b>							
<i>Service and Admin Charges</i>	18/08/2020	6034	1	3,419.60	0.00	3,419.60	0.00
					<b>0.00</b>	<b>3,419.60</b>	
Above paid on 10/09/2020 by Online Payment Ref ABR001							
<b>ADV004</b> <b>Adverta</b>							
<i>Bus Adverts</i>	03/08/2020	0000080058	1	1,500.00	0.00	1,500.00	0.00
					<b>0.00</b>	<b>1,500.00</b>	
Above paid on 10/09/2020 by Online Payment Ref ADV004							
<b>BPF001</b> <b>Bedfordshire Pension Fund</b>							
<i>Added Years July 2020</i>	14/08/2020	742414	1	389.09	0.00	389.09	0.00
					<b>0.00</b>	<b>389.09</b>	
Above paid on 10/09/2020 by Online Payment Ref BPF001							
<b>BPF003</b> <b>Bedfordshire Pension Fund</b>							
<i>Pension contributions Aug 20</i>	09/09/2020	AUGUST2020	1	21,354.22	0.00	21,354.22	0.00
					<b>0.00</b>	<b>21,354.22</b>	
Above paid on 10/09/2020 by Online Payment Ref 101011							
<b>BTE001</b> <b>BT Events Ltd</b>							
<i>Aug Event management</i>	06/09/2020	408	1	844.80	0.00	844.80	0.00
<i>VJ Building Uplighting</i>	06/09/2020	409	1	1,946.74	0.00	1,946.74	0.00
					<b>0.00</b>	<b>2,791.54</b>	
Above paid on 10/09/2020 by Online Payment Ref BTE001							
<b>CEN005</b> <b>Central Bedfordshire Council</b>							
<i>Supported employment July 2020</i>	05/08/2020	1800058016	1	537.98	0.00	537.98	0.00
<i>Supported Employment</i>	07/09/2020	1800061904	1	537.98	0.00	537.98	0.00
					<b>0.00</b>	<b>1,075.96</b>	
Above paid on 10/09/2020 by Online Payment Ref CEN005							

## Linked to Cashbook 1

Entered Month 6  
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Supplier and Invoice Details	Invoice Date	Invoice No	Ledger	Amount Due	Discount	Amount Paid	Balance
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**CEN009 Central Bedfordshire Council**

<i>AOE payment</i>	09/09/2020	AUGUST2020	1	26.60	0.00	26.60	0.00
					<b>0.00</b>	<b>26.60</b>	

Above paid on 10/09/2020 by Online Payment Ref 401752969

**DZL001 DZL Construction**

<i>Repairs/Vandalised Area A.P</i>	27/08/2020	1158	1	564.00	0.00	564.00	0.00
					<b>0.00</b>	<b>564.00</b>	

Above paid on 10/09/2020 by Online Payment Ref DZL001

**EAG001 Eagle Graphics (Printers) Ltd**

<i>2021 Calendar printing</i>	24/08/2020	27092	1	550.80	0.00	550.80	0.00
<i>Printing About Town</i>	27/08/2020	27099	1	666.00	0.00	666.00	0.00
					<b>0.00</b>	<b>1,216.80</b>	

Above paid on 10/09/2020 by Online Payment Ref EAG001

**EAR002 Earthing & Lightning Protection UK Ltd**

<i>Inspect lighting Astral Park</i>	07/08/2020	1379	1	216.00	0.00	216.00	0.00
<i>Inspect Lighting at Vandyke</i>	07/08/2020	1380	1	180.00	0.00	180.00	0.00
					<b>0.00</b>	<b>396.00</b>	

Above paid on 10/09/2020 by Online Payment Ref LEI03

**EGB001 Egbert H Taylor & Co. Ltd**

<i>Software License Belly Bins</i>	27/08/2020	000015788	1	2,937.60	0.00	2,937.60	0.00
					<b>0.00</b>	<b>2,937.60</b>	

Above paid on 10/09/2020 by Online Payment Ref EGB001

**ELE003 Elephant WiFi**

<i>Elephant Wifi Support</i>	01/09/2020	1329	1	367.50	0.00	367.50	0.00
					<b>0.00</b>	<b>367.50</b>	

Above paid on 10/09/2020 by Online Payment Ref ELE003

## Linked to Cashbook 1

Entered Month 6  
by user CLC

Supplier and Invoice Details	Invoice Date	Invoice No	Ledger	Amount Due	Discount	Amount Paid	Balance
<b>ENT002</b> <b>Enterprise RAC UK Ltd</b>							
<i>Hire of Van for Taskforce</i>	01/09/2020	17228565	1	331.30	0.00	331.30	0.00
					<b>0.00</b>	<b>331.30</b>	
Above paid on 10/09/2020 by Online Payment Ref ENT002							
<b>FIR007</b> <b>Fire &amp; Electrical Safety Ltd</b>							
<i>Emergency light fitting AP</i>	06/08/2020	INV-9179	1	384.00	0.00	384.00	0.00
					<b>0.00</b>	<b>384.00</b>	
Above paid on 10/09/2020 by Online Payment Ref FIR007							
<b>GEO001</b> <b>George Browns Ltd</b>							
<i>Credit against Inv 101879</i>	07/08/2020	103552	1	-60.56	0.00	-60.56	0.00
<i>Supply of bulk line</i>	10/08/2020	103880	1	52.73	0.00	52.73	0.00
<i>2 x spacers</i>	12/08/2020	104218	1	6.02	0.00	6.02	0.00
<i>Inner tube and sundries</i>	12/08/2020	104265	1	94.46	0.00	94.46	0.00
<i>Sundries for grounds team</i>	19/08/2020	105190	1	462.98	0.00	462.98	0.00
<i>Items for ride-on mower</i>	21/08/2020	105551	1	173.21	0.00	173.21	0.00
<i>Wire &amp; Nut Roller</i>	31/08/2020	107194	1	89.61	0.00	89.61	0.00
<i>Pin set &amp; guage</i>	31/08/2020	107195	1	40.27	0.00	40.27	0.00
					<b>0.00</b>	<b>858.72</b>	
Above paid on 10/09/2020 by Online Payment Ref GEO001							
<b>GLE001</b> <b>Gleamclean</b>							
<i>Windows cleaned W/H</i>	31/07/2020	65151	1	60.00	0.00	60.00	0.00
					<b>0.00</b>	<b>60.00</b>	
Above paid on 10/09/2020 by Online Payment Ref GLE001							
<b>GRE009</b> <b>The Great Outdoor Gym Company Ltd</b>							
<i>Outdoor Gym Linslade Memorial</i>	26/08/2020	4070	1	42,993.59	0.00	42,993.59	0.00
					<b>0.00</b>	<b>42,993.59</b>	
Above paid on 10/09/2020 by Online Payment Ref GRE009							

## Linked to Cashbook 1

Entered Month 6  
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Supplier and Invoice Details	Invoice Date	Invoice No	Ledger	Amount Due	Discount	Amount Paid	Balance
<b>HB001</b> <b>Heath Band</b>							
<i>Proms Video Performance</i>	27/08/2020	13243	1	300.00	0.00	300.00	0.00
					<b>0.00</b>	<b>300.00</b>	
Above paid on 10/09/2020 by Online Payment Ref HB001							
<b>HM001</b> <b>HM Revenue &amp; Customs</b>							
<i>PAYE &amp; NI August 2020</i>	09/09/2020	AUGUST2020	1	17,884.48	0.00	17,884.48	0.00
					<b>0.00</b>	<b>17,884.48</b>	
Above paid on 10/09/2020 by Online Payment Ref HM001							
<b>JAM005</b> <b>Jam on Toast</b>							
<i>Market Social Media</i>	31/08/2020	#191	1	165.00	0.00	165.00	0.00
<i>Market Social Media</i>	31/08/2020	191	1	165.00	0.00	165.00	0.00
<i>Canva reorganisation</i>	01/09/2020	186	1	237.90	0.00	237.90	0.00
<i>Market support - August 2020</i>	01/09/2020	188	1	780.00	0.00	780.00	0.00
					<b>0.00</b>	<b>1,347.90</b>	
Above paid on 10/09/2020 by Online Payment Ref JAM005							
<b>JOHN001</b> <b>John Connew</b>							
<i>Fuel</i>	09/09/2020	09/09/2020	1	54.76	0.00	54.76	0.00
					<b>0.00</b>	<b>54.76</b>	
Above paid on 10/09/2020 by Online Payment Ref JOHN001							
<b>LHC001</b> <b>Leighton Hire Centre</b>							
<i>Toilet hire Vandyke</i>	31/07/2020	62203	1	124.20	0.00	124.20	0.00
<i>Toilet hire at Vandyke</i>	31/08/2020	62549	1	113.40	0.00	113.40	0.00
					<b>0.00</b>	<b>237.60</b>	
Above paid on 10/09/2020 by Online Payment Ref LHC001							
<b>LLCC001</b> <b>Leighton-Linslade Carnival Committee</b>							
<i>Advert in 2020 Funbook</i>	01/06/2020	2020/P4	1	150.00	0.00	150.00	0.00
					<b>0.00</b>	<b>150.00</b>	
Above paid on 10/09/2020 by Online Payment Ref LLCC001							

## Linked to Cashbook 1

Entered Month 6  
by user CLC

Supplier and Invoice Details	Invoice Date	Invoice No	Ledger	Amount Due	Discount	Amount Paid	Balance
<b>LOC001</b> <b>Lock Services</b>							
Keys cut quote 05/08	05/08/2020	8839	1	15.50	0.00	15.50	0.00
Key cutting	01/09/2020	8862	1	15.50	0.00	15.50	0.00
					<b>0.00</b>	<b>31.00</b>	

Above paid on 10/09/2020 by Online Payment Ref LOC001

<b>MAN001</b> <b>Manton Office Equipment Ltd</b>							
Hazard Tape	31/08/2020	118100	1	47.21	0.00	47.21	0.00
Disposable face masks	31/08/2020	118157	1	98.00	0.00	98.00	0.00
Hand sanitiser	31/08/2020	118197	1	119.76	0.00	119.76	0.00
					<b>0.00</b>	<b>264.97</b>	

Above paid on 10/09/2020 by Online Payment Ref MAN001

<b>MAN004</b> <b>Mann Motors (Leighton Buzzard) Ltd</b>							
Headlamp - KU13 EKM	26/08/2020	81228	1	294.50	0.00	294.50	0.00
MOT - KM06 GZA	01/09/2020	81245	1	40.00	0.00	40.00	0.00
MOT - KP14 AUX	01/09/2020	81246	1	40.00	0.00	40.00	0.00
Labour - fitting light on van	01/09/2020	81261	1	72.00	0.00	72.00	0.00
Repairs to KM06 GZA	03/09/2020	81274	1	185.29	0.00	185.29	0.00
					<b>0.00</b>	<b>631.79</b>	

Above paid on 10/09/2020 by Online Payment Ref MAN004

<b>MCS001</b> <b>M.C.S Contract Cleaning Limited</b>							
Toilet seat cleaner Parsons	13/08/2020	40037	1	78.24	0.00	78.24	0.00
Seat soap dispensers	27/08/2020	40093	1	2,422.80	0.00	2,422.80	0.00
All pavilions cleaned	28/08/2020	40058	1	3,949.99	0.00	3,949.99	0.00
MSCP Toilet Cleaning	28/08/2020	40077	1	4,550.40	0.00	4,550.40	0.00
Splash Park Toilet Cleaning	28/08/2020	40083	1	1,456.00	0.00	1,456.00	0.00
					<b>0.00</b>	<b>12,457.43</b>	

Above paid on 10/09/2020 by Online Payment Ref MCS001

<b>MIC002</b> <b>Microshade Business Consultants Ltd</b>							
Monthly hosting fee	26/08/2020	13447	1	312.46	0.00	312.46	0.00
Accountancy Support	31/08/2020	13491	1	1,200.00	0.00	1,200.00	0.00
					<b>0.00</b>	<b>1,512.46</b>	

Above paid on 10/09/2020 by Online Payment Ref MIC002

Continued over page

## List of Purchase Ledger Payments

## Linked to Cashbook 1

Entered Month 6  
by user CLC

Supplier and Invoice Details	Invoice Date	Invoice No	Ledger	Amount Due	Discount	Amount Paid	Balance
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**MIL004 Mrs Gill Miller**

<i>Compost for Regent Street</i>	07/09/2020	AUGUST	1	12.50	0.00	12.50	0.00
					<b>0.00</b>	<b>12.50</b>	

Above paid on 10/09/2020 by Online Payment Ref MIL004

**MIL009 Millstream Estate Services Ltd**

<i>Tarmac at Astral Park</i>	17/08/2020	INV5749	1	1,380.00	0.00	1,380.00	0.00
<i>Fencing repairs at Pages</i>	24/08/2020	INV5762	1	1,375.20	0.00	1,375.20	0.00
					<b>0.00</b>	<b>2,755.20</b>	

Above paid on 10/09/2020 by Online Payment Ref MIL009

**MTF001 MT Fabricators Ltd**

<i>Works at Vynes/Linslade Rec</i>	06/08/2020	264	1	372.00	0.00	372.00	0.00
<i>Fence/gate repairs at Astral</i>	26/08/2020	266	1	426.00	0.00	426.00	0.00
					<b>0.00</b>	<b>798.00</b>	

Above paid on 10/09/2020 by Online Payment Ref MTF001

**ODD002 Odyssey Trees**

<i>Call out/Removal of fallen tre</i>	07/08/2020	0242	1	565.00	0.00	565.00	0.00
<i>Emergency tree works</i>	31/08/2020	0238	1	885.00	0.00	885.00	0.00
					<b>0.00</b>	<b>1,450.00</b>	

Above paid on 10/09/2020 by Online Payment Ref ODD002

**PHS001 PHS Group plc**

<i>Washroom services Tactic</i>	26/08/2020	67698391	1	91.80	0.00	91.80	0.00
					<b>0.00</b>	<b>91.80</b>	

Above paid on 10/09/2020 by Online Payment Ref PHS001

**PRU001 Prudential - LEIGH/LINS TWN**

<i>AVC Payment</i>	09/09/2020	AUGUST2020	1	360.00	0.00	360.00	0.00
					<b>0.00</b>	<b>360.00</b>	

Above paid on 10/09/2020 by Online Payment Ref LLTC

## Linked to Cashbook 1

Entered Month 6  
by user CLC

Supplier and Invoice Details	Invoice Date	Invoice No	Ledger	Amount Due	Discount	Amount Paid	Balance
<b>QUA002</b> <b>Quadrant Security Group</b>							
<i>BT agreement Astral park</i>	16/04/2020	SIN091194	1	2,160.32	0.00	2,160.32	0.00
					<b>0.00</b>	<b>2,160.32</b>	
Above paid on 10/09/2020 by Online Payment Ref QUA002							
<b>RJB001</b> <b>RJ Beckett</b>							
<i>Supply of roof tiles</i>	17/08/2020	17082020	1	102.00	0.00	102.00	0.00
					<b>0.00</b>	<b>102.00</b>	
Above paid on 10/09/2020 by Online Payment Ref RJB001							
<b>SEN002</b> <b>Sentinel Door Supervision Ltd</b>							
<i>Gate locking</i>	03/09/2020	1525	1	465.00	0.00	465.00	0.00
					<b>0.00</b>	<b>465.00</b>	
Above paid on 10/09/2020 by Online Payment Ref SEN002							
<b>SOC001</b> <b>Society of Local Council Clerks</b>							
<i>Webinar 15/09</i>	20/08/2020	132194	1	42.00	0.00	42.00	0.00
<i>Virtual National Conference</i>	24/08/2020	132301	1	30.00	0.00	30.00	0.00
					<b>0.00</b>	<b>72.00</b>	
Above paid on 10/09/2020 by Online Payment Ref SOC001							
<b>THO001</b> <b>Thomas Fattorini Ltd</b>							
<i>Mayoral chain reburshishment</i>	09/09/2020	I252224	1	3,136.10	0.00	3,136.10	0.00
					<b>0.00</b>	<b>3,136.10</b>	
Above paid on 10/09/2020 by Online Payment Ref THO001							
<b>UNI002</b> <b>UNISON</b>							
<i>August subsriptions</i>	09/09/2020	AUGUST2020	1	34.50	0.00	34.50	0.00
					<b>0.00</b>	<b>34.50</b>	
Above paid on 10/09/2020 by Online Payment Ref 10821							
<b>VEO001</b> <b>Veolia</b>							
<i>Old Inv - Waste at Astral Park</i>	31/01/2020	8661200189	1	47.34	0.00	47.34	0.00
<i>April Inv - Waste at W/House</i>	30/04/2020	8661207547	1	40.80	0.00	40.80	0.00

Continued over page

## List of Purchase Ledger Payments

## Linked to Cashbook 1

Entered Month 6  
by user CLC

Supplier and Invoice Details	Invoice Date	Invoice No	Ledger	Amount Due	Discount	Amount Paid	Balance
<i>april Inv - Waste at Vandyke</i>	30/04/2020	8661207550	1	173.58	0.00	173.58	0.00
<i>Waste collection Markets</i>	30/04/2020	8661207551	1	84.96	0.00	84.96	0.00
<i>May Inv - Market waste</i>	31/05/2020	8661209839	1	47.34	0.00	47.34	0.00
<i>Waste collected W/House</i>	31/08/2020	8661217075	1	40.80	0.00	40.80	0.00
<i>Waste collections Astral</i>	31/08/2020	8661217076	1	37.50	0.00	37.50	0.00
<i>Animal waste enclosed skip</i>	31/08/2020	8661217077	1	1,380.48	0.00	1,380.48	0.00
<i>Vandyke waste collections</i>	31/08/2020	8661217078	1	205.14	0.00	205.14	0.00
<i>Street market waste collection</i>	31/08/2020	8661217079	1	545.28	0.00	545.28	0.00
<i>Waste collection Parson's</i>	31/08/2020	8661217080	1	78.90	0.00	78.90	0.00
					<b>0.00</b>	<b>2,682.12</b>	

Above paid on 10/09/2020 by Online Payment Ref VEO001

**WIR001**      **Wireless CCTV Ltd**

<i>CCTV contract renewal</i>	07/08/2020	45096	1	5,520.00	0.00	5,520.00	0.00
					<b>0.00</b>	<b>5,520.00</b>	

Above paid on 10/09/2020 by Online Payment Ref WIR001

**ZEN001**      **Zen Internet**

<i>Zen Fibre / Rental</i>	19/08/2020	31170775	1	50.40	0.00	50.40	0.00
					<b>0.00</b>	<b>50.40</b>	

Above paid on 10/09/2020 by Online Payment Ref ZEN001

<b>Total Purchase Ledger Payments</b>					<b>0.00</b>	<b>135,228.85</b>	
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## Current Account

## List of Payments made between 01/08/2020 and 31/08/2020

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
04/08/2020	NatWest Onecard	DD	473.71		NatWest Onecard
07/08/2020	Petty Cash - Mark Saccoccio/S	17516	85.60		Petty Cash WH
11/08/2020	SSE Hydro Electric	DD	399.65		Electricity Vandyke /Tactic
11/08/2020	SSE Hydro Electric	DD	189.35		Gas charges Astral Park
11/08/2020	Orbtalk	DD	446.14		Telephone charges
13/08/2020	Fuel Genie	DD	694.00		Fuel Charges
14/08/2020	Control Print Solutions	DD	17.60		Charge for a/c's copies
14/08/2020	Fuel Card	DD	333.53		Fuel Charges
14/08/2020	Neil Ellis	DDR	56,309.66		August salaries
17/08/2020	NatWest	DD	48.70		Monthly Service Fee
17/08/2020	Virtual IT	DD	1,229.86		IT Support
17/08/2020	EDF	DD	61.00		Electricity Markets
18/08/2020	British Gas - Electricity	DD	602.05		Electricity at Mentmore
18/08/2020	WorldPay	DD	87.36		Transaction charges
19/08/2020	CNG Power	DD	34.73		Gas charges Pages pavilion
19/08/2020	CNG Power	DD	26.43		Gas charges TACTIC
19/08/2020	British Gas - Electricity	DD	1,416.15		Electricity charges Parson's
19/08/2020	WorldPay	DD	24.06		WorldPay Charges Summary
21/08/2020	DataSim	DD	22.27		Electronic Signage
21/08/2020	SSE Hydro	DD	30.90		Electricity Unit 2 Depot
26/08/2020	BNP Paribas Leasing	DD	404.46		Vehicle leasing
26/08/2020	DLL Financial Services	DD	242.40		Big Belly Bins
28/08/2020	NatWest	DD	29.41		Service Charges
28/08/2020	Midland Software	DD	232.60		Process July Payroll
30/08/2020	Anglian Water - 100793264	Std Ord	8.00		Water - Vandyke Cemetery
30/08/2020	Anglian Water - 104438205	Std Ord	21.00		Water - Pages Park Pavilion
30/08/2020	Anglian Water - 117053033	Std Ord	4.50		Water - Linslade Park
30/08/2020	Anglian Water - 119731644	Std Ord	29.00		Water - Allotments
30/08/2020	Anglian Water - 125016543	Std Ord	10.50		Water - Mentmore Road
30/08/2020	Anglian Water - 126336965	Std Ord	33.50		Water - Tactic

<b>Total Payments</b>	<u>63,548.12</u>
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Leighton-Linslade Town Council  
Salaries Analysis 31 August 2020  
Month 5

Cost Centre	Total Pay	Mileage	Car Allowance	Redun-dancy Pay	Gross Pay	Paye	NI	Pension	AVC	Unison	Studen Loan	Other Deads	Net pay	Ers NI	Ers Pension	Journal Entry	DR	CR	
12 Admin	21,136.24	0.00	103.25	0.00	21,034.99	2,742.80	1,563.76	1,600.83	360.00	0.00	0.00	27.60	14,843.25	2,176.54	5,216.66	4000/12 Admin 4008 Mileage 4008 Cycle 4008 Allowance	28,428.19	0.00	
20 Democratic	2,789.65	0.00	0.00	0.00	2,789.65	235.00	222.79	216.75	0.00	0.00	0.00	0.00	2,115.11	216.61	700.78	4000/20 Democratic 4008 Mileage 4008 Cycle	103.25	3,707.05	
104 Youth	9,965.38	0.00	0.00	0.00	9,965.38	854.20	682.67	598.00	0.00	0.00	0.00	0.00	7,850.51	844.72	2,389.91	4000/104 Youth 4008 Mileage	13,200.01	0.00	
230 Parks	22,373.83	0.00	0.00	0.00	22,373.83	2,084.60	1,720.98	1,294.85	0.00	17.25	0.00	0.00	17,256.15	2,077.41	5,075.99	4008 Mileage 4008 Cycle 4008 Allowance	0.00	0.00	
401 Cemetery	4,664.76	0.00	0.00	0.00	4,664.76	293.40	291.57	248.54	0.00	17.25	0.00	0.00	3,814.00	408.03	1,161.34	4000/230 Parks 4008 Mileage	29,527.23	0.00	
412 Market	5,220.84	0.00	0.00	0.00	5,220.84	428.00	180.96	147.60	0.00	0.00	0.00	0.00	4,464.28	224.67	563.15	4008 Cycle 4008 Allowance	0.00	0.00	
101 Community	7,599.28	0.00	0.00	0.00	7,599.28	653.80	535.73	443.39	0.00	0.00	0.00	0.00	5,966.36	644.64	1,696.43	4000/401 Cemetery 4008 Mileage	6,234.12	0.00	
111 Pavilions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4008 Allowance 4000/412 Markets	0.00	0.00	
117 Astral Pk Car	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4008 Mileage 4000/101 Ec Dev 4008 Mileage	6,008.66	0.00	
	73,751.98	0.00	103.25	0.00	73,648.73	7,291.80	5,178.46	4,549.96	360.00	34.50	0.00	27.60	56,309.66	6,592.62	16,804.26	4000/111 Pavilions 4008 Mileage 4000/117 Astral catering	9,940.35	0.00	
													56,309.66			516 PAYE/NI Due 517 Pension Due 518 Unison Due 516 Student Loan 515 Net Pay Childcare Other Deductions	19,062.88	21,714.22	
																		34.50	0.00
																		56,309.66	0.00
																		0.00	27.60
																		97,148.86	97,148.86