

Burrough Green Parish Council

PAYMENTS LIST

Voucher	Code	Date	Bank	Description	Supplier	VAT Type	Net	VAT	Total
3	Grasscutting	25/04/2022	Unity Bank	Grass Cutting	LF Field Contractor	E	490.00		490.00
5	Clerk Salary	25/04/2022	Unity Bank	Clerk salary	Mrs Karen Peck	E	243.53		243.53
6	Maintenance of Assets	25/04/2022	Unity Bank	Phone Box Parts	X2 Connect Ltd	S	491.92	98.39	590.31
10	Memberships / Subscripti	25/05/2022	Unity Bank	Affiliation/Membership Fee	CAPALC	E	288.18		288.18
9	Clerk Salary	25/05/2022	Unity Bank	Clerk salary	Mrs Karen Peck	E	264.23		264.23
11	Grasscutting	25/05/2022	Unity Bank	Grass Cutting	LF Field Contractor	E	490.00		490.00
7	Webiste	25/05/2022	Unity Bank	Website	Narked	E	174.00		174.00
14	S.137	25/05/2022	Unity Bank	S137 Grant	The Village Voice	E	200.00		200.00
43	Insurance	20/06/2022	Unity Bank	Insurance	Came and Company	E	602.04		602.04
16	Clerk Salary	24/06/2022	Unity Bank	Clerk salary	Mrs Karen Peck	E	222.83		222.83
19	Grasscutting	24/06/2022	Unity Bank	Grass Cutting	LF Field Contractor	E	490.00		490.00
20	Maintenance of Assets	24/06/2022	Unity Bank	fence repair	Daniel Mingay	E	520.00		520.00
21	Memberships / Subscripti	24/06/2022	Unity Bank	Accounting Annual Packag	Scribe	S	144.00	28.80	172.80
25	Clerk Salary	25/07/2022	Unity Bank	Clerk salary	Mrs Karen Peck	E	222.63		222.63
23	Grasscutting	25/07/2022	Unity Bank	Grass Cutting	LF Field Contractor	E	515.00		515.00
31	Clerk Salary	25/08/2022	Unity Bank	Clerk salary	Mrs Karen Peck	E	222.83		222.83
33	Grasscutting	25/08/2022	Unity Bank	Grass Cutting	LF Field Contractor	E	440.00		440.00
35	Clerk Salary	23/09/2022	Unity Bank	Clerk salary	Mrs Karen Peck	E	222.63		222.63
37	Grasscutting	23/09/2022	Unity Bank	Grass Cutting	LF Field Contractor	E	465.00		465.00
40	Clerk Salary	25/10/2022	Unity Bank	Clerk salary	Mrs Karen Peck	E	222.83		222.83
41	Grasscutting	25/10/2022	Unity Bank	Grass Cutting	LF Field Contractor	E	320.00		320.00
47	Clerk Salary	25/11/2022	Unity Bank	Clerk salary	Mrs Karen Peck	E	366.40		366.40
45	Maintenance of Assets	25/11/2022	Unity Bank	Tree Works	JWM Services	E	450.00		450.00
49	Clerk Salary	22/12/2022	Unity Bank	Clerk salary	Mrs Karen Peck	E	239.93		239.93
53	Clerk Salary	25/01/2023	Unity Bank	Clerk salary	Mrs Karen Peck	E	239.93		239.93
57	Clerk Salary	24/02/2023	Unity Bank	Clerk salary	Mrs Karen Peck	E	239.93		239.93
56	Maintenance of Assets	24/02/2023	Unity Bank	fence repair	Daniel Mingay	E	150.00		150.00
61	Clerk Salary	24/03/2023	Unity Bank	Clerk salary	Mrs Karen Peck	E	267.14		267.14
Total							9,204.98	127.19	9,332.17