

**Thurcaston & Cropston Parish Council**  
**PAYMENTS LIST**

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
57 Insurance	08/06/2021		Parish Council Curren	57	Insurance 2021-2022	Zurich Insurance plc	E	1,401.59	0.00	1,401.59
58 VAT Repayment	14/06/2021		Parish Council Curren	Transfer	Vat refund	HMRC	E	174.86	0.00	174.86
72 Squarespace Website	14/06/2021		Parish Council Curren	BARCLAYCARD	Squarespace website	Squarespace	E	23.28	0.00	23.28
73 Section 137/GPC	14/06/2021		Parish Council Curren	BARCLAYCARD	Signage	Royal British Legion	E	371.00	0.00	371.00
71 Subscriptions	14/06/2021		Parish Council Curren	BARCLAYCARD	Zoom Subscription	Zoom Video Communications	S	11.99	2.40	14.39
60 Grave/Interment	22/06/2021		Parish Council Curren	BACS	Ashes Interment	Alan Barnacle	E	70.00	0.00	70.00
61 Grave/Interment	22/06/2021		Parish Council Curren	BACS	B22 - Interment	Alan Barnacle	E	350.00	0.00	350.00
62 Grave/Interment	22/06/2021		Parish Council Curren	BACS	Ashes Interment	Alan Barnacle	E	85.00	0.00	85.00
63 Grave/Interment	22/06/2021		Parish Council Curren	BACS	Ashes Interment	Alan Barnacle	E	85.00	0.00	85.00
64 VAS data collection	22/06/2021		Parish Council Curren	BACS	Vas data collection	NM Lane	E	20.00	0.00	20.00
74 N.I.	22/06/2021		Parish Council Curren	BACS	Tax/NI	HMRC	E	349.32	0.00	349.32
75 Booking Clerk	24/06/2021		Parish Council Curren	BACS	Salary	Mrs J Dew	E	170.68	0.00	170.68
76 Cleaner	24/06/2021		Parish Council Curren	BACS	Salary	Helen Buswell	E	141.18	0.00	141.18
77 Clerk/Burial Registrar	24/06/2021		Parish Council Curren	BACS	Salary	Mrs M Lane	E	1,357.33	0.00	1,357.33
78 Mileage Expense/Allowance	24/06/2021		Parish Council Curren	BACS	fuel expense	Mrs M Lane	E	30.15	0.00	30.15
56 Grave/Interment	30/06/2021		Parish Council Curren	BACS	Interment of Ashes	DTH Burial & Churchyard Ser	E	70.00	0.00	70.00
65 Mowing	30/06/2021		Parish Council Curren	BACS	Jubilee Park Maintenance	JT Fencing & Landscaping	E	306.95	0.00	306.95
66 Left hand side mowing contr.	30/06/2021		Parish Council Curren	BACS	Cemetery mowing	JT Fencing & Landscaping	E	306.95	0.00	306.95
67 Grave side ground maintenai	30/06/2021		Parish Council Curren	BACS	Cemetery mowing	JT Fencing & Landscaping	E	380.00	0.00	380.00
68 Grass Verges	30/06/2021		Parish Council Curren	BACS	Grass Verges	Oliver's Garden Services	E	1,050.00	0.00	1,050.00
69 Grave side ground maintenai	30/06/2021		Parish Council Curren	BACS	Cemetery maintenance	Oliver's Garden Services	E	325.00	0.00	325.00
70 Shrubs/Planters	30/06/2021		Parish Council Curren	BACS	Shrubs & Planters	Oliver's Garden Services	E	80.83	0.00	80.83
79 LGPS Employee Contribution	30/06/2021		Parish Council Curren	BACS	pension	Leicestershire County Council	E	12.42	0.00	12.42
80 LGPS Employer Contribution	30/06/2021		Parish Council Curren	BACS	pension	Leicestershire County Council	E	52.40	0.00	52.40
81 LGPS Employee Contribution	30/06/2021		Parish Council Curren	BACS	pension	Leicestershire County Council	E	9.38	0.00	9.38
82 LGPS Employer Contribution	30/06/2021		Parish Council Curren	BACS	pension	Leicestershire County Council	E	39.56	0.00	39.56
83 LGPS Employee Cont. ML	30/06/2021		Parish Council Curren	BACS	pension	Leicestershire County Council	E	95.52	0.00	95.52
84 LGPS Employer Cont. ML	30/06/2021		Parish Council Curren	BACS	pension	Leicestershire County Council	E	380.10	0.00	380.10
85 LGPS Employee Vol Cont. HB	30/06/2021		Parish Council Curren	BACS	pension	Prudential	E	20.00	0.00	20.00
<b>Total</b>								<b>7,770.49</b>	<b>2.40</b>	<b>7,772.89</b>