

## Thurcaston & Cropston Parish Council

### PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
223	Training	05/01/2023		Parish Council Curre	BACS	Training	LRALC	X	40.00		40.00
241	VAS data collection	17/01/2023		Parish Council Curre	BACS	Vas data collection	Contractor	X	20.00		20.00
225	Website	18/01/2023		Parish Council Curre	BACS	Netwise website	Netwise	S	350.00	70.00	420.00
247	Interment	19/01/2023		Parish Council Current Account	40888605	Interment	Grave Digger	X	370.00		370.00
248	Staff	26/01/2023		Parish Council Curre	BACS	Salary	Staff	X	1,910.42		1,910.42
251	Mileage Expense/Allow	26/01/2023		Parish Council Curre	BACS	fuel expense	Staff	X	37.80		37.80
245	Telephone	27/01/2023		Parish Council Curre	DD	Telephone / broadband	BT	S	164.82	32.96	197.78
246	Film Screening	27/01/2023		Parish Council Curre	BACS	parish film screening	Filmbankmedia	X	110.26		110.26
258	Interment	27/01/2023		Parish Council Current Account	40888605	Interment of Ashes	Grave Digger	X	70.00		70.00
242	Photocopy/Printer Copi	31/01/2023		Parish Council Curre	BACS	photocopier rental	Ricoh UK Ltd	S	96.01	19.20	115.21
243	Stationery	31/01/2023		Parish Council Curre	BACS	Stationery	Viking Direct	S	11.39	2.28	13.67
260	Shrubs/Planters	31/01/2023		Parish Council Curre	BACS	Shrubs & Planters	Contractor	X	33.33		33.33
259	Grave side ground mai	31/01/2023		Parish Council Curre	BACS	Cemetery	Contractor	X	376.00		376.00
256	Pension	31/01/2023		Parish Council Curre	BACS	pension	Leicestershire County Co	X	678.87		678.87
<b>Total</b>									<b>4,268.90</b>	<b>124.44</b>	<b>4,393.34</b>