

Thurcaston & Cropston Parish Council

PAYMENTS LIST

| Voucher | Code | Date | Minute | Bank | Cheque No | Description | Supplier | VAT Type | Net | Total |
|---------|--------------------|------------|----------|-----------------------|-----------|--------------------|------------|--------------|-----------------|-----------------|
| 104 | Staff | 31/08/2023 | Contract | Parish Council Currei | BACS | Salary | Staff | X | 2,096.56 | 2,096.56 |
| 109 | Pension | 31/08/2023 | Contract | Parish Council Currei | BACS | Staff | LCC | X | 716.31 | 716.31 |
| 113 | Ground Maintenance | 31/08/2023 | Contract | Parish Council Currei | BACS | Ground Maintenance | JT Fencing | X | 1,445.00 | 1,445.00 |
| | | | | | | | | Total | 4,785.67 | 4,794.89 |