T&C Parish Council	Date	Minute	Bank	Payment	Description	Supplier	Net	VAT	Total
Interment	02/04/2024	Contract	PC Current Acc	BACS	Interment of Ashes	Grave Digger	£80.00	£0.00	£80.00
Grant Awards	10/04/2024		PC Current Acc	BACS	History Society Grant	T & C History Society	£210.00	£0.00	£210.00
VAS data collection	17/04/2024	Contract	PC Current Acc	BACS	Vas data collection	Contractor	£20.00	£0.00	£20.00
Engagement & Consultation	17/04/2024	Contract	PC Current Acc	BACS	NDP Consultation Invoice	Yourlocale	£3,960.00	£0.00	£3,960.00
Film Screening	17/04/2024	Contract	PC Current Acc	BACS	Parish film screening	Filmbankmedia	£104.40	£0.00	£104.40
Grant Awards	17/04/2024		PC Current Acc	BACS	Gardening Club Grant	T&C Gardening club	£250.00	£0.00	£250.00
Dog Waste Bins EMPTYING	23/04/2024	Contract	PC Current Acc	BACS	Dog Waste Bin emptying contract	CBC	£1,908.91	£381.78	£2,290.69
N.I.	23/04/2024	Contract	PC Current Acc	BACS	Tax/NI	HMRC	£335.48	£0.00	£335.48
Salaries	25/04/2024	Contract	PC Current Acc	BACS	Salaries	Staff	£1,950.30	£0.00	£1,950.30
Telephone	27/04/2024	Contract	PC Current Acc	Ddebit	Telephone / broadband	BT	£208.41	£41.68	£250.09
CBC Lease	29/04/2024	Contract	PC Current Acc	BACS	Jubilee Lease	CBC	£250.00	£0.00	£250.00
Hedge Cutting	30/04/2024	Contract	PC Current Acc	BACS	Cemetery maintenance	Contractor	£80.00	£0.00	£80.00
Photocopy/Printer Copies	30/04/2024	Contract	PC Current Acc	BACS	photocopier rental	Ricoh UK Ltd	£100.69	£20.14	£120.83
Ground Maintenance	30/04/2024	Contract	PC Current Acc	BACS	Cemetery/Jubilee Park/Planters	Contractor	£1,445.00	£0.00	£1,445.00
Pension	30/04/2024	Contract	PC Current Acc	BACS	pension	LCC	£679.67	£0.00	£679.67
Total							£11,582.86	£443.60	£12,026.46