

Thurcaston and Cropston Parish Council Payment list for May 2024

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	Net	VAT	Total
27	VAS data collection	17/05/2024	Contract	Parish Council	BACS	Vas data collection	Contractor	£20.00	£0.00	£20.00
28	Interment	17/05/2024	Contract	Parish Council	BACS	Interment of Ashes	Grave Digger	£110.00	£0.00	£110.00
29	Film Screening	17/05/2024	Contract	Parish Council	Barclaycard	parish film screening	Amazon	£14.98	£0.00	£14.98
26	Film Screening	17/05/2024	Contract	Parish Council	BACS	parish film screening	Filmbankmedia	£104.40	£0.00	£104.40
5	Insurance	24/05/2024	Contract	Parish Council	BACS	insurance 2024	Zurich Insurance	£1,768.95	£0.00	£1,768.95
30	N.I.	28/05/2024	Contract	Parish Council	BACS	Tax/NI	HMRC	£407.17	£0.00	£407.17
34	Staff	30/05/2024	Contract	Parish Council	BACS	Salary	Staff	£2,009.23	£0.00	£2,009.23
40	Pension	30/05/2024	Contract	Parish Council	BACS	pension	Leicestershire CC	£699.17	£0.00	£699.17
42	Ground Maintenance	31/05/2024	Contract	Parish Council	BACS	Ground Maintenance	Contractor	£1,445.00	£0.00	£1,445.00
47	NALC/LRALC	20/05/2024	Contract	Parish Council	BACS	Membership	LRALC	£685.06	£0.00	£685.06
							Total	£7,263.96	£0.00	£7,263.96