

# Crosscanonby Parish Council

2 June 2024 (2024 - 2025)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
17	Wages	10/06/2024		TSB Current Account		Clerk	Clerk	X	386.54		386.54
18	Wages	10/06/2024		TSB Current Account		Clerk	HMRC PAYE	X	96.80		96.80
13	Grass Cutting	10/06/2024		TSB Current Account		Grass Cutting	Countrywide Grounds Main	S	964.44	192.89	1,157.33
19	Bus Shelters/Seats/Noticeboard	10/06/2024		TSB Current Account		Other	Glasdon UK Ltd	S	1,404.00	280.80	1,684.80
14	Accounts System	10/06/2024		TSB Current Account		Other	Starboard Systems Ltd	S	60.00	12.00	72.00
								<b>Total</b>	<b>2,911.78</b>	<b>485.69</b>	<b>3,397.47</b>