

# Payments

Here you can enter, edit and search payment transactions for goods or services provided to the council.

Voucher No	Date	Net	VAT	Total	Cashed Date	Description	Supplier	Bank	Payment Ref	Minute Ref	
173	28.10.2022	£1,081.00	£0.00	£1,081.00	01.11.2022	Burial Services	Rotherham Crematorium	Thurcroft Parish Council - Revenue Account	364881	9217	<a href="#">1</a>
172	28.10.2022	£30.83	£6.17	£37.00	01.11.2022	Office Supplies	Cartridge World	Thurcroft Parish Council - Revenue Account	1526292	9217	<a href="#">1</a>
171	28.10.2022	£9,453.48	£1,890.70	£11,344.18	01.11.2022	Street Furniture	Lightmain Ltd	Thurcroft Parish Council - Revenue Account	21161	9217	<a href="#">1</a>
170	28.10.2022	£2,617.00	£523.40	£3,140.40	01.11.2022	Street Furniture	Lightmain Ltd	Thurcroft Parish Council - Revenue Account	21163	9217	<a href="#">1</a>
169	28.10.2022	£2,135.00	£427.00	£2,562.00	01.11.2022	Grounds Maintenance	Glendale Countryside	Thurcroft Parish Council - Revenue Account	GC451-650	9217	<a href="#">1</a>
168	28.10.2022	£2,510.00	£0.00	£2,510.00	01.11.2022	Grounds Maintenance	C&D Grounds Maintenance	Thurcroft Parish Council - Revenue Account	THURPAR 28-10-2022	9217	<a href="#">1</a>
167	28.10.2022	£1,625.75	£325.15	£1,950.90	01.11.2022	Grounds Maintenance	Glendale Countryside	Thurcroft Parish Council - Revenue Account	GC451-656	9217	<a href="#">1</a>
166	28.10.2022	£1,412.00	£282.40	£1,694.40	01.11.2022	Grounds Maintenance	Glendale Countryside	Thurcroft Parish Council - Revenue Account	GC451-655	9217	<a href="#">1</a>
165	28.10.2022	£0.00	£0.00	£0.00	01.11.2022	CIL MONIES	Rotherham MBC	Thurcroft Parish Council - Revenue Account	005754	9217	
164	28.10.2022	£180.00	£36.00	£216.00	01.11.2022	Grounds Contractor	Anston Pest Control	Thurcroft Parish Council - Revenue Account	11687	9217	<a href="#">1</a>

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163	28.10.2022	£180.00	£36.00	£216.00	01.11.2022	Grounds Contractor	Anston Pest Control	Thurcroft Parish Council - Revenue Account	11688	9217	<a href="#">🔗</a>
162	28.10.2022	£470.00	£94.00	£564.00	01.11.2022	Grounds Maintenance	Glendale Countryside	Thurcroft Parish Council - Revenue Account	GC451-651	9217	<a href="#">🔗</a>
161	28.10.2022	£430.00	£86.00	£516.00	01.11.2022	Grounds Maintenance	Glendale Countryside	Thurcroft Parish Council - Revenue Account	GC451-652	9217	<a href="#">🔗</a>
160	28.10.2022	£306.00	£61.20	£367.20	01.11.2022	Website Administration	Vision ICT Ltd	Thurcroft Parish Council - Revenue Account	15631	9217	<a href="#">🔗</a>
159	28.10.2022	£100.65	£0.00	£100.65	01.11.2022	Training & Development	Yorkshire LCA	Thurcroft Parish Council - Revenue Account	767-2223	9217	<a href="#">🔗</a>
158	28.10.2022	£66.80	£0.00	£66.80	01.11.2022	Training & Development	Yorkshire LCA	Thurcroft Parish Council - Revenue Account	351-2223	9217	<a href="#">🔗</a>
157	28.10.2022	£39.88	£7.98	£47.86	01.11.2022	Office Supplies	Thomas Collingham (Thurcroft Parish Council)	Thurcroft Parish Council - Revenue Account	GB26CLUDOAEUI	9217	<a href="#">🔗</a>
156	28.10.2022	£25.00	£0.00	£25.00	01.11.2022	Training & Development	Yorkshire LCA	Thurcroft Parish Council - Revenue Account	689-2223	9217	<a href="#">🔗</a>
155	28.10.2022	£16.62	£3.33	£19.95	01.11.2022	GBMH - Health & Safety	Royce Hall (Thurcroft Parish Council)	Thurcroft Parish Council - Revenue Account	H&S	9217	<a href="#">🔗</a>
154	28.10.2022	£15.00	£0.00	£15.00	01.11.2022	Training & Development	Yorkshire LCA	Thurcroft Parish Council - Revenue Account	239-2223	9217	<a href="#">🔗</a>
153	24.10.2022	£62.91	£3.15	£66.06	01.11.2022	GBMH - Gas Supply	British Gas Business	Thurcroft Parish Council - Revenue Account	600257091000000000	9217	<a href="#">🔗</a>

Voucher No	Date	Net	VAT	Total	Cashed Date	Description	Supplier	Bank	Payment Ref	Minute Ref	
152	21.10.2022	£81.98	£4.10	£86.08	01.11.2022	Waste Removal	CheaperWaste	Thurcroft Parish Council - Revenue Account	DD00009128	9217	<a href="#">↻</a>
151	13.10.2022	£5,653.68	£0.00	£5,653.68	01.11.2022	HMRC	HM Revenue & Customs	Thurcroft Parish Council - Revenue Account	15 673.T8381	9217	<a href="#">↻</a>
150	13.10.2022	£561.51	£0.00	£561.51	01.11.2022	HMRC	HM Revenue & Customs	Thurcroft Parish Council - Revenue Account	673PR001008532305	9217	<a href="#">↻</a>
149	13.10.2022	£513.42	£0.00	£513.42	01.11.2022	HMRC	HM Revenue & Customs	Thurcroft Parish Council - Revenue Account	673PR001008532304	9217	<a href="#">↻</a>
<b>Combined Employee Salaries - £4737.83</b>											