

# 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 |                   |
|------------|------------|-----------|---------|-----------|-------------|--------------------------|--------------------------|--|--------------------|------------|-------------------|
| 261        | 27.01.2023 | £39.00    | £7.80   | £46.80    | 06.02.2023  | GBMH - Health & Safety   | Thurcroft Miners Welfare | Thurcroft Parish Council - Revenue Account | NPD301178          | 9277       | <a href="#">1</a> |
| 253        | 21.12.2022 | £269.56   | £13.48  | £283.04   | 11.01.2023  | Waste Removal            | CheaperWaste             | Thurcroft Parish Council - Revenue Account | CW-0003716096      | 9277       | <a href="#">1</a> |
| 252        | 03.01.2023 | £564.55   | £28.23  | £592.78   | 11.01.2023  | GBMH - Gas Supply        | British Gas Business     | Thurcroft Parish Council - Revenue Account | 600257091000000000 | 9277       | <a href="#">1</a> |
| 251        | 05.01.2023 | £30.00    | £0.00   | £30.00    | 11.01.2023  | Bank Fee                 | The Co-Operative Bank    | Thurcroft Parish Council - Revenue Account | 008028             | 9277       |                   |
| 250        | 06.01.2023 | £292.95   | £0.00   | £292.95   | 11.01.2023  | Brampton Environment     | BELM Association         | Thurcroft Parish Council - Revenue Account | XMAS RECEIPTS      | 9277       | <a href="#">2</a> |
| 249        | 06.01.2023 | £1,249.63 | £249.93 | £1,499.56 | 11.01.2023  | GBMH - Personal Hygiene  | PHS                      | Thurcroft Parish Council - Revenue Account | 69451796           | 9277       | <a href="#">1</a> |
| 247        | 09.01.2023 | £47.48    | £2.37   | £49.85    | 11.01.2023  | GBMH - Phone & Broadband | BT Group                 | Thurcroft Parish Council - Revenue Account | GP00813399-000025  | 9277       | <a href="#">1</a> |
| 246        | 05.01.2023 | £261.90   | £13.10  | £275.00   | 11.01.2023  | GBMH - Electricity       | EDF Energy               | Thurcroft Parish Council - Revenue Account | 671090042751       | 9277       | <a href="#">1</a> |
| 245        | 06.01.2023 | £2.30     | £0.46   | £2.76     | 11.01.2023  | Payroll System           | Bright Pay               | Thurcroft Parish Council - Revenue Account | 595982             | 9277       | <a href="#">1</a> |

Combined Employee Salaries - £4521.23