

# 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	
238	09.12.2022	£39.07	£1.95	£41.02	19.12.2022	GBMH - Phone & Broadband	BT Group	Thurcroft Parish Council - Revenue Account	GP00813399-000024	9251	<a href="#">1</a>
237	16.12.2022	£655.38	£0.00	£655.38	19.12.2022	HMRC	HM Revenue & Customs	Thurcroft Parish Council - Revenue Account	673PR001008532307	9251	<a href="#">1</a>
236	16.12.2022	£1,316.57	£0.00	£1,316.57	19.12.2022	HMRC	HM Revenue & Customs	Thurcroft Parish Council - Revenue Account	673PR001008532308	9251	<a href="#">1</a>
233	20.12.2022	£2,450.00	£0.00	£2,450.00	11.01.2023	Grounds Maintenance	C&D Grounds Maintenance	Thurcroft Parish Council - Revenue Account	THURPAR - DEC22	9251	<a href="#">1</a>
230	22.12.2022	£165.00	£33.00	£198.00	11.01.2023	Events - Christmas 2022	R&J Parker	Thurcroft Parish Council - Revenue Account	26Nov21	9251	<a href="#">1</a>
229	20.12.2022	£3,262.88	£652.58	£3,915.46	11.01.2023	Playground Maintenance	Lightmain Ltd	Thurcroft Parish Council - Revenue Account	21234	9251	<a href="#">1</a>
228	20.12.2022	£170.88	£34.18	£205.06	11.01.2023	General Expenses	Bob Butler (Butler Printing Limited)	Thurcroft Parish Council - Revenue Account	14822	9251	<a href="#">1</a>
227	20.12.2022	£33.40	£0.00	£33.40	11.01.2023	Training & Development	Yorkshire LCA	Thurcroft Parish Council - Revenue Account	598-2223	9251	<a href="#">1</a>
226	20.12.2022	£7.98	£1.60	£9.58	11.01.2023	Events - Christmas 2022	Cathryn Walker (Thurcroft Parish Council)	Thurcroft Parish Council - Revenue Account	2022-433462264	9251	<a href="#">1</a>
225	22.12.2022	£80.00	£16.00	£96.00	11.01.2023	Events - Christmas 2022	R&J Parker	Thurcroft Parish Council - Revenue Account	12	9251	<a href="#">1</a>
224	20.12.2022	£4,500.00	£0.00	£4,500.00	11.01.2023	Events - Christmas 2022	Gary Cook	Thurcroft Parish Council - Revenue Account	Gary Cook	9251	<a href="#">1</a>
223	20.12.2022	£9,500.00	£0.00	£9,500.00	11.01.2023	Events - Christmas 2022	Direct Roofing	Thurcroft Parish Council - Revenue Account	23/11/2022	9251	<a href="#">1</a>

Voucher No	Date	Net	VAT	Total	Cashed Date	Description	Supplier	Bank	Payment Ref	Minute Ref	
222	20.12.2022	£90.00	£0.00	£90.00	11.01.2023	GBMH Contractor	Steve Carter (Steve Carter Electrics)	Thurcroft Parish Council - Revenue Account	514	9251	<a href="#">🔗</a>
221	20.12.2022	£320.00	£0.00	£320.00	11.01.2023	GBMH Contractor	Steve Carter (Steve Carter Electrics)	Thurcroft Parish Council - Revenue Account	513	9251	<a href="#">🔗</a>
220	20.12.2022	£1,100.00	£0.00	£1,100.00	11.01.2023	GBMH Contractor	Steve Carter (Steve Carter Electrics)	Thurcroft Parish Council - Revenue Account	512	9251	<a href="#">🔗</a>
219	20.12.2022	£95.76	£0.00	£95.76	11.01.2023	GBMH - Personal Hygiene	PHS	Thurcroft Parish Council - Revenue Account	69278349	9251	<a href="#">🔗</a>
218	20.12.2022	£41.66	£8.33	£49.99	11.01.2023	Events - Christmas 2022	Diane Oxley	Thurcroft Parish Council - Revenue Account	721095	9251	<a href="#">🔗</a>
217	20.12.2022	£15.80	£0.00	£15.80	11.01.2023	GBMH Consumables	Royce Hall (Thurcroft Parish Council)	Thurcroft Parish Council - Revenue Account	LBM-04-00178449	9251	<a href="#">🔗</a>
216	20.12.2022	£473.09	£94.62	£567.71	11.01.2023	General Expenses	Bob Butler (Butler Printing Limited)	Thurcroft Parish Council - Revenue Account	14747	9251	<a href="#">🔗</a>
215	20.12.2022	£51.41	£10.28	£61.69	11.01.2023	General Expenses	Bob Butler (Butler Printing Limited)	Thurcroft Parish Council - Revenue Account	14785	9251	<a href="#">🔗</a>
214	20.12.2022	£107.91	£21.58	£129.49	11.01.2023	GBMH - Health & Safety	Thomas Collingham (Thurcroft Parish Council)	Thurcroft Parish Council - Revenue Account	199691834	9251	
213	20.12.2022	£251.00	£50.20	£301.20	11.01.2023	GBMH - Personal Hygiene	Thomas Collingham (Thurcroft Parish Council)	Thurcroft Parish Council - Revenue Account	INV293004	9251	<a href="#">🔗</a>
212	07.12.2022	£140.00	£0.00	£140.00	19.12.2022	GBMH Contractor	Peter O'Hagan	Thurcroft Parish Council - Revenue Account	18/11/2022	9251	<a href="#">🔗</a>
211	06.12.2022	£2.30	£0.46	£2.76	19.12.2022	Payroll System	Bright Pay	Thurcroft Parish Council - Revenue Account	STRIPE	9251	<a href="#">🔗</a>
210	05.12.2022	£261.90	£13.10	£275.00	19.12.2022	GBMH - Electricity	EDF Energy	Thurcroft Parish Council - Revenue Account	671090042751	9251	
<b>Combined Employee Salaries - £4416.57</b>											