

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	
<div>79</div>	19.06.2023	£815.15	£0.00	£815.15	22.06.2023	1🔗
<div>75</div>	16.06.2023	£673.92	£0.00	£673.92	22.06.2023	
<div>76</div>	16.06.2023	£990.98	£0.00	£990.98	22.06.2023	
<div>77</div>	16.06.2023	£1,270.52	£0.00	£1,270.52	22.06.2023	
<div>78</div>	16.06.2023	£1,278.11	£0.00	£1,278.11	22.06.2023	
<div>81</div>	16.06.2023	£1,422.54	£0.00	£1,422.54	22.06.2023	
<div>74</div>	15.06.2023	£775.16	£155.03	£930.19	22.06.2023	1🔗
<div>70</div>	30.05.2023	£1,137.28	£56.86	£1,194.14	22.06.2023	1🔗
<div>51</div>	26.05.2023	£1,625.75	£325.15	£1,950.90	22.06.2023	1🔗
<div>52</div>	26.05.2023	£1,412.00	£282.40	£1,694.40	22.06.2023	1🔗
<div>56</div>	26.05.2023	£1,110.00	£0.00	£1,110.00	22.06.2023	1🔗
<div>58</div>	26.05.2023	£1,388.37	£277.67	£1,666.04	22.06.2023	1🔗
<div>49</div>	22.05.2023	£1,035.00	£0.00	£1,035.00	22.05.2023	1🔗
<div>65</div>	22.05.2023	£1,400.00	£0.00	£1,400.00	22.05.2023	
<div>66</div>	22.05.2023	£1,100.00	£0.00	£1,100.00	22.05.2023	

Voucher No	Date	Net	VAT	Total	Cashed Date	
✓ 45	19.05.2023	£1,458.28	£0.00	£1,458.28	22.05.2023	1🔒
✓ 41	18.05.2023	£673.92	£0.00	£673.92	22.05.2023	
✓ 42	18.05.2023	£990.98	£0.00	£990.98	22.05.2023	
✓ 43	18.05.2023	£1,277.91	£0.00	£1,277.91	22.05.2023	
✓ 44	18.05.2023	£1,424.94	£0.00	£1,424.94	22.05.2023	
✓ 39	10.05.2023	£576.04	£115.21	£691.25	22.05.2023	1🔒
✓ 35	02.05.2023	£906.94	£181.39	£1,088.33	22.05.2023	1🔒
✓ 23	28.04.2023	£1,070.00	£0.00	£1,070.00	22.05.2023	1🔒
✓ 27	28.04.2023	£516.00	£0.00	£516.00	22.05.2023	1🔒
✓ 29	28.04.2023	£1,299.34	£259.87	£1,559.21	22.05.2023	1🔒