

Scole Parish Council

25 November 2024 (2024-2025)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
54	Poppy Wreath	09/10/2024		Barclays Community		S137	Royal British Legion	S	272.92	54.58	327.50
											327.50
55	NPower	25/11/2024	12.1	Barclays Community		Electricity	NPower Business Solutions	L	356.84	17.84	374.68
											374.68
56	Clerk's Salary	25/11/2024	12.1	Barclays Community		Salary & Expenses	Sara Campbell	E	633.63		633.63
56	Employee Expenses	25/11/2024	12.1	Barclays Community		Salary & Expenses	Sara Campbell	E	11.99		11.99
											645.62
57	Clerk's Salary	25/11/2024	12.1	Barclays Community		Salary & Expenses	HMRC	E	8.32		8.32
											8.32
58	General Parish Maintenance	25/11/2024	12.1	Barclays Community		Village Maintenance Expenses	Christopher Brooks	S	11.82	2.37	14.19
58	General Parish Maintenance	25/11/2024	12.1	Barclays Community		Village Maintenance Expenses	Christopher Brooks	E	126.00		126.00
											140.19
59	Streetlight Maintenance Contra	25/11/2024	12.1	Barclays Community		Streetlight	Cozens	S	55.00	11.00	66.00
											66.00
60	Stationery	25/11/2024	12.1	Barclays Community		Printer Supplies	Eurooffice	X	60.49		60.49
											60.49
61	General Parish Maintenance	25/11/2024	12.1	Barclays Community		Village Maintenance Expenses	JD Tree Services & Country	S	1,200.00	240.00	1,440.00
											1,440.00
Total									2,737.01	325.79	3,062.80