

Barton Bendish Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
2	Clerks salary	15/04/2021		Current account		Clerk salary	Miss S J Thorpe	Z	183.13		183.13
10	Clerks salary	15/05/2021		Current account		Clerk salary	Miss S J Thorpe	Z	183.13		183.13
6	Subscriptions	19/05/2021		Current account	100453	Subscriptions	Norfolk ALC	Z	130.53		130.53
8	Insurance	19/05/2021		Current account	100454	Insurance	Came & Company	Z	218.00		218.00
12	Clerks salary	15/06/2021		Current account		Clerk salary	Miss S J Thorpe	Z	183.13		183.13
14	General admin	14/07/2021		Current account	100455	New laptop	Argos	S	249.99	50.00	299.99
17	Clerks salary	15/07/2021		Current account		Clerk salary	Miss S J Thorpe	Z	183.13		183.13
19	Clerks salary	15/08/2021		Current account		Clerk salary	Miss S J Thorpe	Z	183.13		183.13
24	Training	08/09/2021		Current account	100457	Training	SLCC Enterprises Ltd	S	124.75	17.45	142.20
21	Clerks salary	15/09/2021		Current account		Clerk salary	Miss S J Thorpe	Z	183.13		183.13
26	Clerks salary	15/10/2021		Current account		Clerk salary	Miss S J Thorpe	Z	183.13		183.13
30	Donations	10/11/2021		Current account	100459	Donation	Barton Bendish PCC	Z	250.00		250.00
31	Clerks salary	15/11/2021		Current account		Clerk salary	Miss S J Thorpe	Z	183.13		183.13
33	Clerks salary	15/12/2021		Current account		Clerk salary	Miss S J Thorpe	Z	183.13		183.13
35	Clerks salary	15/01/2022		Current account		Clerk salary	Miss S J Thorpe	Z	183.13		183.13
43	Clerks salary	15/02/2022		Current account		Clerk salary	Miss S J Thorpe	Z	183.13		183.13
37	Clerks salary	09/03/2022		Current account		Locum Clerk Services	Helen Carrier	Z	1,200.00		1,200.00
38	Clerks salary	15/03/2022		Current account		Clerk salary	Miss S J Thorpe	Z	183.13		183.13
Total									4,370.83	67.45	4,438.28