

# PILSLEY PARISH COUNCIL

24 September 2024 (2024-2025)

## PAYMENTS LIST

Description	Supplier	NET	VAT	Total
Water Charges	Water Plus	8.02		8.02
External Audit	PKF Littlejohn LLP	420.00	84.00	504.00
mileage	Employee	31.41		31.41
Hire of Village Hall	Village Hall	40.00		40.00
Grounds Maintenance	Clarkes Cemetery & Ch	1,390.00		1,390.00
Broadband	BT	68.43	13.69	82.12
Legal Services	RRADAR		42.00	42.00
Legal Services	BRM Law Limited	250.00		250.00
Repairs	Graham Banner	60.00		60.00
Pension	B&CE Pension	14.67		14.67
NNDR	NEDDC	80.00		80.00
Bank charge	Unity Trust Bank	20.80		20.80
PPE - Safety Boots	Warden	25.19		25.19
Hedge cutting	Clarkes Cemetery & Ch	290.00		290.00
Warden Supplies	Warden	1,000.00		1,000.00
Grounds Maintenance	NEDDC	3,603.93	720.79	4,324.72
QS	John Grundy	200.00		200.00
Attachment to earnings	DWP	21.77		21.77
Wages	Employee	193.75		193.75
Wages	Employee	1,610.73		1,610.73
Wages	Employee	827.41		827.41
	<b>Total</b>	<b>10,156.11</b>	<b>860.48</b>	<b>11,016.59</b>

