

Billingborough Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1 Admin/Postage/Stationery/Ac	12/04/2022		Current		LALC Annual Training Scheme	LALC	S	135.00	27.00	162.00
										162.00
2 Subscriptions	12/04/2022		Current		Annual subs to ICCM	ICCM	E	95.00		95.00
										95.00
3 Subscriptions	12/04/2022		Current		Annual LALC Subscription	LALC	E	363.79		363.79
										363.79
4 Business Rates	12/04/2022		Current		Cemetery Business Rates	SKDC Waste	X	164.67		164.67
										164.67
5 Grnds Repairs and M'nance	12/04/2022		Current		weed Treatment	Complete Weed Control	S	90.00	18.00	108.00
										108.00
6 Gen M'nance Site Entrance	12/04/2022		Current		weed Treatment	Complete Weed Control	S	45.00	9.00	54.00
										54.00
7 Pavilion Electric	19/04/2022		Current		DD Pavilion Electricity	Smartest Energy	L	48.57	2.43	51.00
										51.00
8 Waste Collection	22/04/2022		Current		Cemetery waste Collection	SKDC Waste	X	15.83		15.83
										15.83
9 Waste Collection	22/04/2022		Current		Rec Waste Collection	SKDC Waste	X	19.50		19.50
										19.50
10 Admin/Postage/Stationery/Ac	29/04/2022		Current		Monthly DD for Parish Phone	EE	S	10.93	2.19	13.12
										13.12
11 Admin/Postage/Stationery/Ac	09/05/2022		Current		Printer Ink March	HP Inc UK Ltd	S	19.57	3.92	23.49
										23.49
12 Campaigns/Gen Village m'na	09/05/2022		Current		Glue for Flagpole	Screwfix	S	5.41	1.08	6.49
										6.49
13 Clerk's Salary	09/05/2022		Current		Clerk cemetery pay	Clerk	X	126.00		126.00
										126.00
14 Training	09/05/2022		Current		Clerk's Expenses	Clerk	X	98.00		98.00
										98.00
15 Clerk's Expenses	09/05/2022		Current		Clerk's Expenses	Clerk	X	20.00		20.00
										20.00
16 Audit/Legal Fees	09/05/2022		Current		Clerk's Expenses	H Beaver	X	42.00		42.00
										42.00
17 Clerk's Expenses	09/05/2022		Current		Clerk's Expenses	H Beaver	X	20.00		20.00
										20.00
18 Clerk's Salary	09/05/2022		Current		Clerk's salary	Clerk	X	485.34		485.34
										485.34
19 Jubilee and other Donations	09/05/2022		Current		Donation to Platinum Jubilee C	Billingborough Jubilee Comm	X	1,000.00		1,000.00

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											1,000.00
20	Admin/Postage/Stationery/Ac	09/05/2022		Current		Website Maintenance plan	LALC	S	150.00	30.00	180.00
											180.00
21	Newsletter	09/05/2022		Current		Newsletter Distribution	Your Local Lincs	S	25.00	5.00	30.00
											30.00
22	Grass Cutting	09/05/2022		Current		Village Grass cutting	Glendale	S	230.28	46.06	276.34
											276.34
23	Payroll	09/05/2022		Current		Payroll and RTI submission for	Halfleet Bookkeeping	X	84.00		84.00
											84.00
24	Grass Cutting	09/05/2022		Current		Cemetery grass cutting	INDIGO 19 Ltd	S	200.00	40.00	240.00
											240.00
25	Campaigns/Gen Village m'na	09/05/2022		Current		Parking Leaflets	Westgate Print	Z	32.60		32.60
											32.60
26	Pavilion Electric	16/05/2022		Current		DD Pavilion Electricity	Smartest Energy	L	48.57	2.43	51.00
											51.00
27	Waste Collection	23/05/2022		Current		Cemetery waste Collection	SKDC Waste	X	15.83		15.83
											15.83
28	Waste Collection	23/05/2022		Current		Rec Waste Collection	SKDC Waste	X	35.50		35.50
											35.50
29	Admin/Postage/Stationery/Ac	30/05/2022		Current		Monthly DD for Parish Phone	EE	S	10.93	2.19	13.12
											13.12
30	Rec Caretaker	30/05/2022		Current		Rec Caretaker Bi Monthly Invo	Rec Caretaker	X	469.30		469.30
											469.30
31	Clerk's Salary	30/05/2022		Current		Clerk's salary	Clerk	X	485.34		485.34
											485.34
32	Cemetery Caretaker	30/05/2022		Current		Cemetery Caretaker's Invoice	Cemetery Caretaker	X	158.08		158.08
											158.08
33	Springwells Caretaker	30/05/2022		Current		Springwells Caretaker	Springwells Caretaker	X	158.08		158.08
											158.08
34	Community Cleaner	30/05/2022		Current		Community Cleaner invoice	K Hiscocks	X	342.51		342.51
											342.51
35	Grass Cutting	30/05/2022		Current		Cemetery grass cutting	INDIGO 19 Ltd	S	300.00	60.00	360.00
											360.00
36	Audit/Legal Fees	31/05/2022		Current		Application for planning permis	Portal Plan Quest Ltd	X	149.20		149.20
											149.20
37	Pavilion Electric	17/06/2022		Current		DD Pavilion Electricity	Smartest Energy	L	48.57	2.43	51.00
											51.00
38	Waste Collection	21/06/2022		Current		Cemetery waste Collection	SKDC Waste	X	24.00		24.00
											24.00
39	Waste Collection	21/06/2022		Current		Rec Waste Collection	SKDC Waste	X	50.83		50.83

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											50.83
40	Newsletter	23/06/2022		Current		Newsletter Distribution	Your Local Lincs	S	25.00	5.00	30.00
											30.00
41	Grass Cutting	23/06/2022		Current		Village Grass cutting	Glendale	S	398.92	79.80	478.72
											478.72
42	Pavilion Water	24/06/2022		Current		Rec Water Charge	Wave/Anglian Water	X	35.13		35.13
											35.13
43	Water	24/06/2022		Current		Cemetery Water Charge	Wave/Anglian Water	X	11.18		11.18
											11.18
44	Admin/Postage/Stationery/Ac	29/06/2022		Current		Monthly DD for Parish Phone	EE	S	10.93	2.19	13.12
											13.12
45	Bank Charges	30/06/2022		Current		Bank Charges	Unity Bank	X	18.00		18.00
											18.00
46	Entry Planters	12/07/2022		Current		Compost for entry planters	Aldi	S	14.95	2.99	17.94
											17.94
47	Community Speed Watch	12/07/2022		Current		Community Speedwatch Radar	Amazon EU	S	158.32	31.67	189.99
											189.99
48	Community Speed Watch	12/07/2022		Current		Battery for radar gun	Morrisons	S	2.50	0.50	3.00
											3.00
49	Entry Planters	12/07/2022		Current		Plants for entrance planters	Clingo's	X	108.00		108.00
											108.00
50	Admin/Postage/Stationery/Ac	12/07/2022		Current		Printer Ink	HP Inc UK Ltd	S	30.39	6.08	36.47
											36.47
51	Subscriptions	12/07/2022		Current		CPRE Annual Subs	CPRE	X	36.00		36.00
											36.00
52	Clerk's Salary	12/07/2022		Current		Clerk's salary	H Beaver	X	485.34		485.34
											485.34
53	Grass Cutting	12/07/2022		Current		Village Grass cutting	Glendale	S	230.28	46.06	276.34
											276.34
54	LIVES Donation	12/07/2022		Current		Donation to LIVES	LIVES	X	100.00		100.00
											100.00
55	Clerk's Expenses	12/07/2022		Current		Office Allowance	Clerk	X	20.00		20.00
											20.00
56	Admin/Postage/Stationery/Ac	12/07/2022		Current		Stationery	Sainsburys	S	5.00	1.00	6.00
											6.00
57	Campaigns/Gen Village m'na	12/07/2022		Current		Grit Bin	Roadware	S	88.95	17.79	106.74
											106.74
58	Admin/Postage/Stationery/Ac	12/07/2022		Current		Stamps	Clerk	X	1.06		1.06
											1.06
59	Clerk's Expenses	12/07/2022		Current		Office Allowance	Clerk	X	20.00		20.00

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										20.00
60 Pav - Build'g/repairs/m'nance	12/07/2022		Current		Pavilion Keys	Timpsons	S	11.25	2.25	13.50
										13.50
61 Pavilion Electric	18/07/2022		Current		DD Pavilion Electricity	Smartest Energy	L	48.57	2.43	51.00
										51.00
62 Waste Collection	21/07/2022		Current		Rec Waste Collection	SKDC Waste	X	23.83		23.83
										23.83
63 Waste Collection	21/07/2022		Current		Cemetery waste Collection	SKDC Waste	X	24.00		24.00
										24.00
64 Community Speed Watch	27/07/2022		Current		CSW Equipment	Howsafe	S	131.84	26.37	158.21
										158.21
65 Springwells Caretaker	27/07/2022		Current		Springwells Caretaker	Springwells Caretaker	X	158.08		158.08
										158.08
66 Community Cleaner	27/07/2022		Current		Community Cleaner invoice	K Hiscocks	X	342.51		342.51
										342.51
67 Rec Caretaker	27/07/2022		Current		Rec Caretaker Bi Monthly Invo	M Pilgrim	X	469.30		469.30
										469.30
68 Campaigns/Gen Village m'na	27/07/2022		Current		weed Treatment	Complete Weed Control	S	135.00	27.00	162.00
										162.00
69 Cemetery Caretaker	27/07/2022		Current		Cemetery Caretaker's Invoice	Cemetery Caretaker	X	158.08		158.08
										158.08
70 Play Park Area	27/07/2022		Current		Repairs to play equipment	Wicksteed Leisure Ltd	S	1,930.00	386.00	2,316.00
										2,316.00
71 Grass Cutting	27/07/2022		Current		Village Grass cutting	INDIGO 19 Ltd	S	400.00	80.00	480.00
										480.00
72 Clerk's Salary	27/07/2022		Current		Clerk's salary	Clerk	X	485.34		485.34
										485.34
73 Admin/Postage/Stationery/Ac	29/07/2022		Current		Monthly DD for Parish Phone	EE	S	10.93	2.19	13.12
										13.12
74 Community Speed Watch	29/07/2022		Current		CSW licence agreement	Lincs County Council	X	50.00		50.00
										50.00
75 Pav - Build'g/repairs/m'nance	29/07/2022		Current		Pest control	Andy Priestley Vermin Contrc	X	90.00		90.00
										90.00
76 Community Speed Watch	02/08/2022		Current		CSW Equipment	Protect Signs	S	172.59	34.52	207.11
										207.11
77 Audit/Legal Fees	02/08/2022		Current		External Audit Fees	PKF Littlejohn	S	200.00	40.00	240.00
										240.00
78 Grass Cutting	16/08/2022		Current		Village Grass cutting	Glendale	S	213.83	42.76	256.59
										256.59
79 Insurance	16/08/2022		Current		Insurance	BHIB	E	959.45		959.45

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											959.45
80	Pavilion Electric	17/08/2022		Current		DD Pavilion Electricity	Smartest Energy	L	23.81	1.19	25.00
											25.00
81	Waste Collection	28/08/2022		Current		Cemetery waste Collection	SKDC Waste	X	24.00		24.00
											24.00
82	Waste Collection	28/08/2022		Current		Rec Waste Collection	SKDC Waste	X	34.83		34.83
											34.83
83	Admin/Postage/Stationery/Ac	30/08/2022		Current		Monthly DD for Parish Phone	EE	S	30.92	2.19	33.11
											33.11
84	Grass Cutting	08/09/2022		Current		Village Grass cutting	Glendale	S	61.68	12.34	74.02
											74.02
85	Springwells Gen Repairs & M	08/09/2022		Current		Slabs at S/wells	G Hallam	X	80.00		80.00
											80.00
86	Pavilion Electric	20/09/2022		Current		DD Pavilion Electricity	Smartest Energy	L	23.81	1.19	25.00
											25.00
87	Waste Collection	21/09/2022		Current		Rec Waste Collection	SKDC Waste	X	23.83		23.83
											23.83
88	Waste Collection	21/09/2022		Current		Cemetery waste Collection	SKDC Waste	X	24.00		24.00
											24.00
89	Pavilion Water	26/09/2022		Current		Rec Water Charge	Wave/Anglian Water	Z	40.56		40.56
											40.56
90	Water	09/09/2022		Current		Cemetery Water Charge	Wave/Anglian Water	E	12.84		12.84
											12.84
91	Poppy Wreath	27/09/2022	260922 12e.129	Current		Donation to Royal British Legic	Royal British Legion	X	30.00		30.00
											30.00
92	Admin/Postage/Stationery/Ac	27/09/2022		Current		Computer repair & installation	Cochran IT Services	X	236.25		236.25
											236.25
93	Subscriptions	27/09/2022		Current		ANNUAL subs to SLCC	SLCC	E	154.00		154.00
											154.00
94	Audit/Legal Fees	27/09/2022		Current		Land Agent Charges	EBG	S	1,800.00	360.00	2,160.00
											2,160.00
95	Pav - Build'g/repairs/m'nance	27/09/2022		Current		Annual Fire Extinguisher Inspe	M-Fire	S	94.58	18.92	113.50
											113.50
96	Grass Cutting	27/09/2022		Current		Cemetery grass cutting	INDIGO 19 Ltd	S	200.00	40.00	240.00
											240.00
97	Clerk's Salary	27/09/2022		Current		Clerk's salary	H Beaver	X	750.80		750.80
											750.80
98	Clerk's Salary	27/09/2022		Current		Clerk's salary	H Beaver	X	743.60		743.60
											743.60
99	Training	27/09/2022		Current		Training hours	Clerk	X	21.03		21.03

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Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
										21.03
100 Clerk's Expenses	27/09/2022		Current		Clerk's Expenses	Clerk	X	20.00		20.00
										20.00
101 Admin/Postage/Stationery/Ac	27/09/2022		Current		Stationery	AmaZon/Europe	S	27.49	5.50	32.99
										32.99
102 Pav - Build'g/repairs/m'nance	27/09/2022		Current		Black Bags for Rec	Episent Group Ltd	S	11.24	2.25	13.49
										13.49
103 Clerk's Expenses	27/09/2022		Current		Clerk's Expenses	H Beaver	X	20.00		20.00
										20.00
104 Clerk's Expenses	27/09/2022		Current		Clerk's Expenses	H Beaver	X	20.00		20.00
										20.00
105 Council Equipment	27/09/2022		Current		laptop and printer	ARGOS	S	508.32	101.66	609.98
										609.98
106 Cemetery Caretaker	27/09/2022		Current		Cemetery Caretaker's Invoice	Cemetery Caretaker	X	197.60		197.60
										197.60
107 Springwells Caretaker	27/09/2022		Current		Springwells Caretaker	K weingaertner	X	158.08		158.08
										158.08
108 Community Cleaner	27/09/2022		Current		Community Cleaner invoice	K Hiscocks	X	342.51		342.51
										342.51
109 Rec Caretaker	27/09/2022		Current		Rec Caretaker Bi Monthly Invo	Rec Caretaker	X	469.30		469.30
										469.30
110 Admin/Postage/Stationery/Ac	29/09/2022		Current		Monthly DD Parish phone	EE	S	10.93	2.19	13.12
										13.12
111 Bank Charges	30/09/2022		Current		Bank Charges	Unity Bank	X	18.00		18.00
										18.00
112 Grass Cutting	13/10/2022		Current		Village Grass cutting	Glendale	S	300.00	60.00	360.00
										360.00
113 Grass Cutting	13/10/2022		Current		Village Grass cutting	Glendale	S	168.60	33.72	202.32
										202.32
114 Pav - Build'g/repairs/m'nance	13/10/2022		Current		Annual Emergency lighting Ch	M-Fire	S	120.00	24.00	144.00
										144.00
115 Pavilion Electric	17/10/2022		Current		DD Pavilion Electricity	Smartest Energy	L	23.81	1.19	25.00
										25.00
116 Waste Collection	21/10/2022		Current		Rec Waste Collection	SKDC Waste	X	27.83		27.83
										27.83
117 Waste Collection	21/10/2022		Current		Cemetery waste Collection	SKDC Waste	X	24.00		24.00
										24.00
118 Admin/Postage/Stationery/Ac	31/10/2022		Current		Monthly DD Parish phone	EE	S	10.93	2.19	13.12
										13.12
119 Newsletter	03/11/2022		Current		Newsletter Distribution	Your Local Lincs	S	25.00	5.00	30.00

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											30.00
120	Grnds Repairs and M'nance	03/11/2022		Current		weed Treatment	Complete Weed Control	S	45.00	9.00	54.00
											54.00
121	Gen M'nance Site Entrance	03/11/2022		Current		weed Treatment	Complete Weed Control	S	45.00	9.00	54.00
											54.00
122	Sports Court	03/11/2022		Current		weed Treatment	Complete Weed Control	S	45.00	9.00	54.00
											54.00
123	Clerk's Salary	10/11/2022		Current		Clerk cemetery pay	Clerk	X	343.00		343.00
											343.00
124	Grass Cutting	10/11/2022		Current		Village Grass cutting	Glendale	S	230.28	46.06	276.34
											276.34
125	Clerk's Expenses	10/11/2022		Current		Clerk's Expenses	Clerk	X	25.00		25.00
											25.00
126	Clerk's Salary	10/11/2022		Current		Clerk's salary	Clerk	X	743.60		743.60
											743.60
127	Pavilion Electric	16/11/2022		Current		DD Pavilion Electricity	Smartest Energy	L	23.81	1.19	25.00
											25.00
128	Waste Collection	21/11/2022		Current		Rec Waste Collection	SKDC Waste	X	23.83		23.83
											23.83
129	Waste Collection	21/11/2022		Current		Cemetery waste Collection	SKDC Waste	X	24.00		24.00
											24.00
130	Clerk's Expenses	28/11/2022		Current		Clerk's Expenses	H Beaver	X	25.00		25.00
											25.00
131	Rec Caretaker	28/11/2022		Current		Rec Caretaker Oct/Nov	M Pilgrim	X	469.30		469.30
											469.30
132	Cemetery Caretaker	28/11/2022		Current		Cemetery Caretaker's Invoice	Jayne Mansfield	X	158.08		158.08
											158.08
133	Grass Cutting	28/11/2022		Current		Cemetery grass cutting	INDIGO 19 Ltd	S	200.00	40.00	240.00
											240.00
134	Skate Park Area	28/11/2022		Current		Signs for Recreation	Aztec Signs	S	52.55	10.51	63.06
											63.06
135	Community Cleaner	29/11/2022		Current		Community Cleaner invoice	K Hiscocks	X	342.51		342.51
											342.51
136	Springwells Caretaker	29/11/2022		Current		Springwells Caretaker	K weingaertner	X	158.08		158.08
											158.08
137	Admin/Postage/Stationery/Ac	29/11/2022		Current		Monthly DD Parish phone	EE	S	10.93	2.19	13.12
											13.12
138	Pavilion Electric	19/12/2022		Current		DD Pavilion Electricity	Smartest Energy	L	23.81	1.19	25.00
											25.00
139	Waste Collection	21/12/2022		Current		Rec Waste Collection	SKDC Waste	X	23.83		23.83

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										23.83
140 Waste Collection	21/12/2022		Current		Cemetery waste Collection	SKDC Waste	X	24.00		24.00
										24.00
141 Pavilion Water	28/12/2022		Current		Rec Water Charge	Wave/Anglian Water	Z	14.36		14.36
										14.36
142 Water	28/12/2022		Current		Cemetery Water Charge	Wave/Anglian Water	Z	11.10		11.10
										11.10
143 Admin/Postage/Stationery/Ac	29/12/2022		Current		Monthly DD Parish phone	EE	S	11.97	2.39	14.36
										14.36
144 Newsletter	30/12/2022		Current		Newsletter Distribution	Your Local Lincs	S	25.00	5.00	30.00
										30.00
145 Bank Charges	31/12/2022		Current		Bank Charges	Unity Bank	X	18.00		18.00
										18.00
146 Subscriptions	12/01/2023		Current		Annual Subs to ICO	ICO	E	35.00		35.00
										35.00
147 Admin/Postage/Stationery/Ac	12/01/2023		Current		Accounting System set up and	Scribe/Starboard Systems	S	288.00	57.60	345.60
										345.60
148 Clerk's Salary	12/01/2023		Current		Clerk's salary	H Beaver	X	768.20		768.20
										768.20
149 Payroll	12/01/2023		Current		Payroll and RTI submission for	HMRC	X	107.11		107.11
										107.11
150 Clerk's Expenses	12/01/2023		Current		Clerk's Expenses	H Beaver	X	25.00		25.00
										25.00
151 Grnds Repairs and M'nance	12/01/2023		Current		Bolts for Height Barrier at Rec	Homebase	S	5.83	1.17	7.00
										7.00
152 Clerk's Salary	12/01/2023		Current		Clerk's salary	H Beaver	X	1,088.93		1,088.93
										1,088.93
153 Pavilion Electric	16/01/2023		Current		DD Pavilion Electricity	Smartest Energy	L	23.81	1.19	25.00
										25.00
154 Waste Collection	23/01/2023		Current		Rec Waste Collection	SKDC Waste	X	23.83		23.83
										23.83
155 Waste Collection	23/01/2023		Current		Cemetery waste Collection	SKDC Waste	X	24.00		24.00
										24.00
156 Springwells Caretaker	26/01/2023		Current		Springwells Caretaker	K weingaertner	X	158.08		158.08
										158.08
157 Admin/Postage/Stationery/Ac	26/01/2023		Current		Website Maintenance plan	LALC	S	75.00	15.00	90.00
										90.00
158 Cemetery Caretaker	26/01/2023		Current		Cemetery Caretaker's Invoice	Jayne Mansfield	X	118.56		118.56
										118.56
159 Rec Caretaker	26/01/2023		Current		Rec Caretaker Bi Monthly Invo	M Pilgrim	X	469.30		469.30

Billingborough Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
										469.30
160	26/01/2023		Current		Community Cleaner invoice	K Hiscocks	X	342.51		342.51
										342.51
161	30/01/2023		Current		Monthly DD for Parish Phone	EE	S	10.93	2.19	13.12
										13.12
162	16/02/2023		Current		Hedge cutting	Glendale	S	1,317.11	263.42	1,580.53
										1,580.53
163	16/02/2023		Current		Clerk's salary	H Beaver	X	766.80		766.80
										766.80
164	20/02/2023		Current		Clerk's Expenses	H Beaver	X	25.00		25.00
										25.00
165	20/02/2023		Current		DD Pavilion Electricity	Smartest Energy	L	23.81	1.19	25.00
										25.00
166	21/02/2023		Current		Rec Waste Collection	SKDC Waste	X	23.83		23.83
										23.83
167	21/02/2023		Current		Cemetery waste Collection	SKDC Waste	X	24.00		24.00
										24.00
168	21/02/2023		Current		Pavilion Repairs	Fentec	X	105.00		105.00
										105.00
169	01/03/2023		Current		Monthly DD for Parish Phone	EE	S	10.93	2.19	13.12
										13.12
170	02/03/2023		Current		Newsletter Distribution	Your Local Lincs	S	25.00	5.00	30.00
										30.00
171	06/03/2023		Current		REFUND for planning applicati	Portal Plan Quest Ltd	X	-117.00		-117.00
										-117.00
172	15/03/2023		Current		Clerk's salary	H Beaver	X	766.80		766.80
										766.80
173	15/03/2023		Current		Clerk's Expenses	H Beaver	X	25.00		25.00
173	15/03/2023		Current		Clerk's Expenses	H Beaver	X	8.78		8.78
										33.78
174	15/03/2023		Current		to Fell Diseased tree at Spring	Elderwood Tree Care	X	150.00		150.00
										150.00
175	17/03/2023		Current		DD Pavilion Electricity	Smartest Energy	L	23.81	1.19	25.00
										25.00
176	21/03/2023		Current		Rec Waste Collection	SKDC Waste	X	23.84		23.84
										23.84
177	21/03/2023		Current		Cemetery waste Collection	SKDC Waste	X	24.00		24.00
										24.00
178	24/03/2023		Current		Rec Water Charge	Wave/Anglian Water	X	103.93		103.93
										103.93

Billingborough Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
179 Water	24/03/2023		Current		Cemetery Water Charge	Wave/Anglian Water	X	10.98		10.98
										10.98
180 Cemetery Caretaker	24/03/2023		Current		Cemetery Caretaker's Invoice	Jayne Mansfield	X	79.04		79.04
										79.04
181 Rec Caretaker	24/03/2023		Current		Rec Caretaker Bi Monthly Invo	M Pilgrim	X	469.30		469.30
										469.30
182 Grass Cutting	24/03/2023		Current		Village Grass cutting	INDIGO 19 Ltd	S	100.00	20.00	120.00
										120.00
183 Community Cleaner	24/03/2023		Current		Community Cleaner invoice	K Hiscocks	X	342.51		342.51
										342.51
184 Springwells Caretaker	24/03/2023		Current		Springwells Caretaker	K weingaertner	X	158.08		158.08
										158.08
185 Payroll	27/03/2023		Current		Payroll and RTI submission for	HMRC	X	101.97		101.97
										101.97
186 Admin/Postage/Stationery/Ac	29/03/2023		Current		Monthly DD for Parish Phone	EE	S	7.38	1.48	8.86
										8.86
187 Clerk's Expenses	29/03/2023		Current		Clerk's Expenses	H Beaver	X	25.00		25.00
										25.00
188 Training	29/03/2023		Current		Training	LALC	S	115.00	23.00	138.00
										138.00
189 Clerk's Salary	29/03/2023		Current		Clerk's salary	H Beaver	X	766.80		766.80
										766.80
190 Bank Charges	31/03/2023		Current		Bank Charges	Unity Bank	X	18.00		18.00
										18.00
Total								32,757.79	2,292.01	35,049.80