

Sutton - at- Hone & Hawley Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
104	01/08/2022		Main		Business Rates Pavillion	Dartford Borough Council	Z	195.00		195.00
107	05/08/2022		Main		Cleaning	Temple Cleaning Company Li	Z	560.00		560.00
105	05/08/2022		Main		Grounds maintenance	Tip Top	S	122.50	24.50	147.00
106	05/08/2022		Main		Grounds maintenance	Tip Top	S	122.50	24.50	147.00
108	11/08/2022		Main		Admin	Adobe	S	13.03	2.61	15.64
111	12/08/2022		Main		Admin	PKF Littlejohn	S	400.00	80.00	480.00
112	12/08/2022		Main		Printer/copier	Managed Technology Corp Li	S	22.84	4.57	27.41
113	12/08/2022		Main		Office equipment	Amazon	S	37.46	7.49	44.95
117	12/08/2022		CDA		Office phone & broadband	EE	43.00	8.60	51.60	
109	12/08/2022		Main		Burial	GSG	Z	1,200.00		1,200.00
110	12/08/2022		Main		Burial	GSG	Z	100.00		100.00
114	15/08/2022		Main		Staff	HMRC	Z			
118	15/08/2022		CDA		Staff	Clerk	Z			
119	15/08/2022		CDA		Staff	Clerk	Z			
115	17/08/2022		Main		Admin	Royal Mail	Z	0.95		0.95
116	19/08/2022		Main		Electricity	British Gas	L	64.89	3.24	68.13
Total								4,990.12	155.51	5,145.63