

Bacton Parish Council Receipts & Payments Report

Present to the Parish Council: 8th July 2024

Receipts in June 2024

			0.00		
			Total Receipts	£0.00	
To Approve for Payment:			NET	VAT	TOTAL
08.07.24	Barclay Card	Defib Kit - SLCC - Strimmer -Microsoft Licence	362.82	72.57	435.39
08.07.24	NEST	Clark pension	52.56	0.00	52.56
08.07.24	Clerk	July pay	734.92	0.00	734.92
08.07.24	Clerk	June overtime (15 Study hours)	224.25	0.00	224.25
08.07.24	Parish Warden	July Pay (5 hrs)	273.65	0.00	273.65
08.07.24	RSA	Moles - Churchyard, Taylors Green, Cemetery	380.00	76.00	456.00
08.07.24	J Lawes Ltd	Sundries	14.44	1.46	15.90
08.07.24	PCC	Refurbishment of Footbridge	4,619.18	0.00	4,619.18
08.07.24	MSDC	Bin emptying annual charge	886.72	177.34	1,064.06
08.07.24	Street Forge Workshop	No Parking signs	60.00	0.00	60.00
08.07.24	Durrants	Countryside Stewardship Claim 2024	200.00	40.00	240.00
			£7,808.54	£367.37	£8,175.91