Brampton Bierlow Parish Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
32	Electricity	01/05/2026		Unity Trust Bank cur	500126983	Electricity supply	YGP	L	299.84	14.99	314.83
33	Skips	07/05/2026		Unity Trust Bank cur	Brampton	Skip	TKL Lynskey (Excavations)	S	275.00	55.00	330.00
34	Equipment/materials	07/05/2026		Unity Trust Bank cur	Reimbursement - M	Printer ink and paper	Ros Burnett	X	309.00		309.00
35	Equipment/materials	07/05/2026		Unity Trust Bank cur	Reimbursement	Parish Hall Equipment	Supervisor	X	17.77		17.77
36	Payroll service	08/05/2026		Unity Trust Bank cur	20260501-184392(	Pension Account - Admin Servic	Smart Pension	S	22.00	4.40	26.40
37	Telephone/broadband	08/05/2026		Unity Trust Bank cur	GP 0114 6833	Telephone/braodband	BT	S	43.95	8.79	52.74
39	Payroll service	14/05/2026		Unity Trust Bank cur	SF/SF/1705	Pension Account - Admin Servic	Robert Ogle	S	36.00	7.20	43.20
40	Payroll service	14/05/2026		Unity Trust Bank cur	SF/SF/1705	Pension Account - Admin Servic	Robert Ogle	X	1.20		1.20
41	Security	14/05/2026		Unity Trust Bank cur	FBRAMPT1	Security services	Constant Security Services	S	330.89	66.18	397.07
42	BMX maintenance	14/05/2026		Unity Trust Bank cur	6518	BMX inspection	TGN Construction (Yorkshi	S	400.00	80.00	480.00
43	Environment/community schem	14/05/2026		Unity Trust Bank cur		Monthly maintenance	NW Landscaping	X	100.00		100.00
44	Environment/community schem	14/05/2026		Unity Trust Bank cur		Grounds maintenance	NW Landscaping	X	60.00		60.00
45	Environment/community schem	14/05/2026		Unity Trust Bank cur	Reimbursement - (	Gardening materials	Ros Burnett	X	107.00		107.00
46	Gas/electricity	15/05/2026		Unity Trust Bank cur	BGB795536	Electricity - Allotments	British Gas	L	126.36	6.32	132.68
47	Community Garden	15/05/2026		Unity Trust Bank cur	SI-19504	Garden Shed	MCD Home and Garden (U	S	1,394.17	278.83	1,673.00
48	Telephone/broadband	19/05/2026		Unity Trust Bank cur	7064030287	Telephone/braodband	Vodafone	S	33.82	6.76	40.58
49	Audit	21/05/2026		Unity Trust Bank cur	INV 189	Accounts	Phil Parkin Accountancy an	X	256.25		256.25
50	Telephone/broadband	28/05/2026		Unity Trust Bank cur		Telephone/braodband	Vodafone	S		30.60	30.60
52	Repairs/maintenance	27/05/2026		Unity Trust Bank cur	Reimbursement - F	Parish Hall Repairs	Ros Burnett	X	127.98		127.98
53	Repairs/maintenance	29/05/2026		Unity Trust Bank cur	Roof Replacement	Parish hall roof repairs	R H Property Services	S	36,765.00	7,353.00	44,118.00
54	Repairs/maintenance	29/05/2026		Unity Trust Bank cur	Roof Replacement	Parish hall roof repairs	R H Property Services	S	2,501.00	500.20	3,001.20
57	Environment/community schem	28/05/2026		Unity Trust Bank cur	Reimbursement - F	Gardening materials	Ros Burnett	X	60.02		60.02
58	Repairs/maintenance	29/05/2026		Unity Trust Bank cur		Parish Hall Repairs	ESSS	S	350.00	70.00	420.00
59	Payroll service	29/05/2026		Unity Trust Bank cur	Period 2 wages	Payroll services	Robert Ogle	S	38.00	7.60	45.60
60	Bank charges	31/05/2026		Unity Trust Bank cur	Bank Charges May	Bank Charges	Unity Bank	X	19.30		19.30
								Total	**43,674.55**	**8,489.87**	**52,164.42**