Brampton Bierlow Parish Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
61	Electricity	01/06/2026		Unity Trust Bank cur	500126983	Electricity supply	YGP	L	232.39	11.62	244.01
62	Gas	01/06/2026		Unity Trust Bank cur	500126983	Gas	YGP	L	249.88	12.49	262.37
63	Community Garden	04/06/2026		Unity Trust Bank cur	Picnic Benches - C	Community Garden	Sue Gawthrope	X	150.00		150.00
64	Community lettings	04/06/2026		Unity Trust Bank cur	Louise David - refu	Hall hire	Various tenants	X	25.00		25.00
65	Security	04/06/2026		Unity Trust Bank cur	FBRAMPT1	Security services	Constant Security Services	S	354.89	70.98	425.87
66	Admin - printing/stationery	04/06/2026		Unity Trust Bank cur		Printer ink and paper	Stephen Cresswell	X	21.32		21.32
67	Subscriptions	04/06/2026		Unity Trust Bank cur	MEM258181-1	Subscription	SLCC	X	200.00		200.00
68	Payroll service	05/06/2026		Unity Trust Bank cur	28026	Pension Account - Admin Servic	Smart Pension	S	22.00	4.40	26.40
69	Events Budget	09/06/2026		Unity Trust Bank cur	Ruby Hay - Senior	Event	Various tenants	X	50.00		50.00
70	Telephone/broadband	08/06/2026		Unity Trust Bank cur	GP 0114 6833	Telephone/braodband	BT	S	43.95	8.79	52.74
72	Gas/electricity	01/06/2026		Unity Trust Bank cur	GBG795536	Gas	British Gas	L	78.85	3.94	82.79
73	BMX maintenance	11/06/2026		Unity Trust Bank cur	6501	BMX inspection	TGN Construction (Yorkshi	S	400.00	80.00	480.00
74	BMX maintenance	11/06/2026		Unity Trust Bank cur	6533	BMX inspection	TGN Construction (Yorkshi	S	400.00	80.00	480.00
75	Other	11/06/2026		Unity Trust Bank cur	Reimbursement - s	Reimbursement	Ros Burnett	X	32.00		32.00
76	Telephone/broadband	17/06/2026		Unity Trust Bank cur	7064030287	Telephone/braodband	Vodafone	S	33.82	6.76	40.58
77	Admin - printing/stationery	18/06/2026		Unity Trust Bank cur	Reimbursement - S	stationary	Sue Gawthrope	X	4.55		4.55
78	Repairs/maintenance	18/06/2026		Unity Trust Bank cur	INV 03	Parish Hall Repairs	PEC Property Maintenance	X	146.30		146.30
79	Environment/community schem	18/06/2026		Unity Trust Bank cur	Ref: 052602	Grounds maintenance	NW Landscaping	X	60.00		60.00
80	IT Services	18/06/2026		Unity Trust Bank cur	INV 58381	IT Services	Albany Computer Services	X	125.00		125.00
81	Repairs/maintenance	18/06/2026		Unity Trust Bank cur	Reimbursement - \	Parish Hall Repairs	Stephen Cresswell	X	38.50		38.50
82	Subscriptions	24/06/2026		Unity Trust Bank cur	ZA425313	Data Protection	Information Commissiners	X	47.00		47.00
83	Water	25/06/2026		Unity Trust Bank cur	9039039001	Water	Business Stream	Z	478.53		478.53
84	Holly Bush Park maintenance	25/06/2026		Unity Trust Bank cur	Reimbursement - g	Grounds maintenance	Supervisor	X	7.20		7.20
85	Subscriptions	25/06/2026		Unity Trust Bank cur	1014716	Subscription	SLCC	Z	53.00		53.00
86	Telephone/broadband	29/06/2026		Unity Trust Bank cur		Telephone/braodband	Vodafone	X	30.60		30.60
87	Payroll service	30/06/2026		Unity Trust Bank cur	SF/SF/105	Payroll services	Robert Ogle	S	38.00	7.60	45.60
91	Bank charges	30/06/2026		Unity Trust Bank cur	Cash and cheque h	Bank Charges	Unity Bank	X	40.40		40.40
92	Bank charges	30/06/2026		Unity Trust Bank cur	Service Charge	Bank Charges	Unity Bank	X	14.65		14.65
								Total	**3,377.83**	**286.58**	**3,664.41**