Brampton Bierlow Parish Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
93	Gas	01/07/2026		Unity Trust Bank cur	500126983	Gas	YGP	L	74.25	3.71	77.96
94	Electricity	01/07/2026		Unity Trust Bank cur	500126983	Electricity supply	YGP	L	264.50	13.23	277.73
95	Cleaning Supplies	02/07/2026		Unity Trust Bank cur	055986	Cleaning Supplies	YPO	S	103.70	20.74	124.44
96	Payroll service	07/07/2026		Unity Trust Bank cur	28026	Pension Account - Admin Servi	Smart Pension	S	22.00	4.40	26.40
97	Telephone/broadband	08/07/2026		Unity Trust Bank cur	GP 0114 6833	Telephone/braodband	BT	S	43.95	8.79	52.74
98	Environment/community schem	09/07/2026		Unity Trust Bank cur	Memorial Garden	Litter pick	NW Landscaping	X	60.00		60.00
99	Environment/community schem	09/07/2026		Unity Trust Bank cur	Memorial Garden	Litter pick	NW Landscaping	X			
100	Environment/community schem	09/07/2026		Unity Trust Bank cur	Hollybush Park	Litter pick	NW Landscaping	X	100.00		100.00
101	Environment/community schem	09/07/2026		Unity Trust Bank cur	Hollybush Park	Litter pick	NW Landscaping	X	100.00		100.00
102	Environment/community schem	09/07/2026		Unity Trust Bank cur	Hollybush Park	Litter pick	NW Landscaping	X	100.00		100.00
104	PWLB loan repayment	13/07/2026		Unity Trust Bank cur	PW505454	Loan	PWLB	X	2,541.73		2,541.73
105	Gas/electricity	13/07/2026		Unity Trust Bank cur	BGB795536	Electricity - Allotments	British Gas	L	52.87	2.64	55.51
106	Community Garden	16/07/2026		Unity Trust Bank cur		Community Garden	MCD Home and Garden (U	S	125.00	25.00	150.00
107	BMX maintenance	16/07/2026		Unity Trust Bank cur		BMX inspection	TGN Construction (Yorkshi	S	400.00	80.00	480.00
108	Telephone/broadband	16/07/2026		Unity Trust Bank cur	7064030287	Telephone/braodband	Vodafone	S	33.82	6.76	40.58
110	Equipment/materials	23/07/2026		Unity Trust Bank cur	2 x fans for Parish	Parish Hall Equipment	Ros Burnett	S	216.65	43.33	259.98
111	Telephone/broadband	29/07/2026		Unity Trust Bank cur		Telephone/braodband	Vodafone	S	25.50	5.10	30.60
112	Repairs/maintenance	30/07/2026		Unity Trust Bank cur	Brampt04	Parish Hall Repairs	Rotherham Glass and Glazi	S	400.00	80.00	480.00
113	Repairs/maintenance	30/07/2026		Unity Trust Bank cur	Storage Cupboard	Parish Hall Repairs	Ros Burnett	S	232.41	46.48	278.89
114	Equipment/materials	30/07/2026		Unity Trust Bank cur	2 x storage boxes	Parish Hall Equipment	Supervisor	X	15.58		15.58
115	Payroll service	30/07/2026		Unity Trust Bank cur	SF/SF/1705	Payroll services	Robert Ogle	S	38.00	7.60	45.60
119	Gas	31/07/2026		Unity Trust Bank cur	500126983	Gas	YGP	L	37.67	1.88	39.55
120	Electricity	31/07/2026		Unity Trust Bank cur	500126983	Electricity supply	YGP	L	214.59	10.73	225.32
121	Bank charges	31/07/2026		Unity Trust Bank cur	20419451	Bank Charges	Unity Bank	X	16.60		16.60
								Total	**5,218.82**	**360.39**	**5,579.21**