

Sutton-at-Hone & Hawley Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
175	01/11/2022		Main		Business Rates Pavilion	Dartford Borough Council	Z	195.00		195.00
176	03/11/2022		Main		Grounds maintenance	Commercial Services	S	94.69	18.94	113.63
177	07/11/2022		Main		Admin	123 Reg	S	6.99	1.40	8.39
178	10/11/2022		Main		Admin	Adobe	S	13.03	2.61	15.64
199	11/11/2022		Main		Staff					
200	11/11/2022		Main		Staff					
179	11/11/2022		Main		Staff					
201	14/11/2022		Main		Office phone & broadband	EE	S	43.00	8.60	51.60
180	15/11/2022		Main		Water supply	Castle Water	X	168.09	18.30	186.39
181	18/11/2022		Main		Admin	Royal Mail	S	174.25	34.85	209.10
189	18/11/2022		Main		Grounds maintenance	Tip Top	S	70.00	14.00	84.00
188	18/11/2022		Main		Grounds maintenance	Tip Top	S	122.50	24.50	147.00
185	18/11/2022		Main		Grounds maintenance	Tip Top	S	600.00	120.00	720.00
186	18/11/2022		Main		Grounds maintenance	Tip Top	S	200.00	40.00	240.00
187	18/11/2022		Main		Grounds maintenance	Tip Top	S	122.50	24.50	147.00
182	18/11/2022		Main		Streetlighting	Npower	S	506.83	101.37	608.20
190	18/11/2022		Main		Licences	FC Sutton Dynamos	Z	50.00		50.00
184	18/11/2022		Main		Burial	GSG	Z	100.00		100.00
183	18/11/2022		Main		Burial	GSG	Z	600.00		600.00
202	18/11/2022		Main		Burial	Nigel Connolly	Z	430.80		430.80
191	22/11/2022		Main		Supplies	Amazon	S	18.50	3.70	22.20
192	24/11/2022		Main		Supplies	Amazon	S	45.25	9.05	54.30
193	25/11/2022		Main		Electricity	British Gas	L	86.72	4.34	91.06
194	25/11/2022		Main		Supplies	Amazon	S	21.65	4.33	25.98
198	29/11/2022		Main		Supplies	Amazon	S	44.99	9.00	53.99
196	29/11/2022		Main		Waste Removal	Urbaser Ltd	S	83.00	16.60	99.60
195	29/11/2022		Main		Printer/copier	Managed Technology Corp Lt	S	39.52	7.90	47.42
197	29/11/2022		Main		Cleaning	Temple Cleaning Company Lt	Z	574.00		574.00
				Total				7,213.54	463.99	7,677.53