

# Thurcaston and Cropston Parish Council April 2025 Payment List

Voucher	Code	Date	Minute	Bank	Type	Description	Supplier	VAT	Net	VAT	Total
5	VAS data collection	10/04/2025	Contract	Parish	ONLINE	Vas data collection	Contractor	X	£20.00	£0.00	£20.00
13	Interment	11/04/2025	Contract	Parish	BACS	Interment	Grave Digger	X	£410.00	£0.00	£410.00
6	Parish Film Refreshments	17/04/2025	Contract	Parish	ONLINE	Parish Film Refreshmen	Film Volunteer	X	£25.25	£0.00	£25.25
11	Film Screening (Filmbankmedia)	17/04/2025	Contract	Parish	BACS	parish film screening	Filmbankmedia	X	£104.40	£0.00	£104.40
7	Hall Hire	17/04/2025	Contract	Parish	Transfer	Hall Hire	T & C Memorial Hall	X	£27.00	£0.00	£27.00
3	Dog Waste Bins EMPTYING	22/04/2025	Contract	Parish	ONLINE	Dog Waste Bin emptying	CBC	S	£2,053.94	£410.79	£2,464.73
10	Training	22/04/2025	Delegated	Parish	BACS	Councillor Training	LRALC	X	£50.00	£0.00	£50.00
16	Staff	24/04/2025	Contract	Parish	BACS	Salary	Staff	X	£1,986.55	£0.00	£1,986.55
8	Telephone	27/04/2025	Contract	Parish	DD	Telephone / broadband	BT	S	£175.77	£35.15	£210.92
2	Photocopy/Printer Copies	29/04/2025	Contract	Parish	ONLINE	photocopier rental	Ricoh UK Ltd	S	£99.06	£19.81	£118.87
1	CBC Lease	29/04/2025	Contract	Parish	ONLINE	Jubilee Lease	Charnwood Borough Co	X	£250.00	£0.00	£250.00
9	Insurance	30/04/2025	Contract	Parish	BACS	Ill Health Liability Insura	Legal & General	X	£74.25	£0.00	£74.25
12	Membership NALC/LRALC/CPRE	30/04/2025	1912/15f	Parish	BACS	LRALC & NALC MEMBE	LRALC	X	£725.78	£0.00	£725.78
17	Pension	30/04/2025	Contract	Parish	BACS	pension	LCC	X	£706.05	£0.00	£706.05
									<b>£6,708.05</b>	<b>£465.75</b>	<b>£7,173.80</b>