

Pyt Sch -01.04.2025-30.04.2025

Voucher No	Date	Net	VAT	Total	Cashed Date	Description	Supplier
17	30.04.2025	£6.00	£0.00	£6.00	30.04.2025	Bank Charges	Unity Trust Bank
16	29.04.2025	£15.25	£0.00	£15.25	30.04.2025	Water	Waterplus
15	23.04.2025	£2,881.30	£0.00	£2,881.30	30.04.2025	Salaries	Water Orton Parish Council
14	23.04.2025	£448.34	£0.00	£448.34	30.04.2025	HMRC-PAYE (April)	Water Orton Parish Council
13	22.04.2025	£55.52	£11.10	£66.62	30.04.2025	Broadband Pavilion	BT
12	17.04.2025	£50.09	£0.00	£50.09	30.04.2025	Pension	NEST
11	11.04.2025	£2.50	£0.50	£3.00	30.04.2025	1p Mobile Top-Up	1p Mobile
10	09.04.2025	£570.00	£114.00	£684.00	30.04.2025	Maintenance works to play areas	Greyhound Leisure Limited
9	09.04.2025	£150.00	£30.00	£180.00	30.04.2025	Hedge Cutting	JT Nightingale
8	09.04.2025	£10.64	£2.13	£12.77	30.04.2025	Van expenses	Asda
7	09.04.2025	£23.98	£0.00	£23.98	30.04.2025	Supplies	B & M Retail Limited
6	09.04.2025	£10.75	£0.00	£10.75	30.04.2025	Key Cutting	Timpson
5	09.04.2025	£12.00	£0.00	£12.00	30.04.2025	Equipment-Parish Gathering	Ebay
4	09.04.2025	£18.79	£0.00	£18.79	30.04.2025	Equipment-Parish Gathering	Ebay
3	07.04.2025	£57.00	£8.28	£65.28	30.04.2025	Microsoft Office 365-Licence (March)	Microsoft Limited
2	02.04.2025	£127.35	£24.05	£151.40	30.04.2025	Croner Group -HR-(March)	Croner Group Ltd
1	01.04.2025	£29.31	£0.00	£29.31	30.04.2025	DVLA -Vehicle Tax	Driver and Licensing Vehicle Agency (DVLA)



