

Feckenham Parish Council

8 December 2024 (2024 - 2025)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
74	Other/Miscellaneous	18/11/2024		Current		Grit Bins x4	Roadware Ltd	S	355.80	71.16	426.96
70	Open Spaces	24/11/2024		Current		Feckenham in Bloom	B & Q	S	11.62	2.32	13.94
72	Open Spaces	24/11/2024		Current		BEDDING PLANTS FOR VILLAG	Botany Bay Nurseries	S	12.12	2.42	14.54
73	Open Spaces	24/11/2024		Current		BEDDING PLANTS FOR VILLAG	Botany Bay Nurseries	S	30.00	6.00	36.00
71	Other/Miscellaneous	24/11/2024		Current		Fasteners for FIB Tree placque	CBH Fasteners Ltd	S	1.67	0.33	2.00
76	Communications (Phone, Webs	25/11/2024		Current		Parish council websites	Parish Council Websites	S	408.00	81.60	489.60
75	Other/Miscellaneous	27/11/2024		Current	chq no 1330	Hyundai power tool for volunte	Toolden Ltd	S	165.09	33.02	198.11
77	Audit & Professional Fees	01/12/2024		Current		Scribe lite monthly DD	Scribe	S	12.00	2.40	14.40
78	Other/Miscellaneous	06/12/2024		Current	chq no 1330	Grit - bulk buy	Manjen Ltd T/A Davis AGG	S	241.67	48.33	290.00
Total									1,237.97	247.58	1,485.55