

Great Gonerby Parish Council
Payments

Account	Invoice Date	Invoice Number	Supplier	Description	Net	VAT	Gross	Expense Budget	Bank Date
7370 Current	06/04/25	4044	CST Accountancy	Payroll services 24/25	75.00	0.00	75.00	CST Payroll	16/04/25
7370 Current	03/04/25	217564	Viking Signs	Various signs/cemetery etc	550.99	110.19	661.18	Signage	06/04/25
7370 Current	01/04/25	1835	BDG Mowing Contractors	Grass cutting + weeding	425.00	85.00	510.00	Green Maintenance	16/04/25
7370 Current	09/04/25	002830	Belvoir Tree Services	Crown Lift + clear ivy from walls	720.00	144.00	864.00	Green Maintenance	16/04/25
7370 Current	28/01/25	AFS/806	GG Memorial Hall	Room Hire	100.00	0.00	100.00	Hall Rent and WiFi	16/04/25
7370 Current	28/01/25	AFS/807	GG Memorial Hall	Wifi	82.50	0.00	82.50	Hall Rent and WiFi	16/04/25
7370 Current	08/01/25	15890	LALC	WMS - 5 Hours	90.00	18.00	108.00	Training	16/04/25
7370 Current	01/04/25	PW504860	PWLB	Loan repayment	4,923.67		4,923.67	Loan Repayment	07/04/25
7370 Current	22/04/25	168936	Toolstation	Garden Hose for Hanging Baskets	32.48	6.50	38.98	Green Maintenance	22/04/25
7370 Current	27/04/25	270425	Staff Costs	April salary - P Elland	248.03		248.03	Staff Costs	27/04/25
7370 Current	28/04/25	280425	Staff Costs	April salary - C Marion	763.08		763.08	Staff Costs	28/04/25
7370 Current	29/04/25	794	Powershift Cleaning	Pond area clean	264.47		264.47	Green Maintenance	29/04/25
7370 Current	19/04/25	00152	CM (B & Q)	Post crete for signs in cemetery	7.50		7.50	Signage	22/04/25
7370 Current	19/04/25	120/RA57338	HMRC	Salaries (3 mths NI & tax)	471.60		471.60	Staff Costs	19/04/25

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