

Bentham Town Council

16 December 2023

PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type
8		09/04/2025		01- Unity Trust B&Q		relief caretaker		765.00
24		30/04/2025		01- Unity Trust B&Q		Salary		1,153.44
25		30/04/2025		01- Unity Trust B&Q		Salary		1,160.61
27		30/04/2025		01- Unity Trust B&Q		Salary		1,204.19
37		12/05/2025		01- Unity Trust B&Q		Relief Caretaker		555.00
64		28/05/2025		01- Unity Trust B&Q		Salary		1,160.61
65		28/05/2025		01- Unity Trust B&Q		Salary		1,080.35
67		28/05/2025		01- Unity Trust B&Q		Salary		1,218.60
93		30/06/2025		01- Unity Trust B&Q		Salary		1,218.40
95		30/06/2025		01- Unity Trust B&Q		Salary		1,166.60
96		30/06/2025		01- Unity Trust B&Q		Salary		1,154.15
146		05/08/2025		01- Unity Trust B&Q		Salary		1,145.83
147		05/08/2025		01- Unity Trust B&Q		Salary		1,218.60
148		05/08/2025		01- Unity Trust B&Q		Salary		1,154.35
170		26/08/2025		01- Unity Trust B&Q		Salary		1,363.23
172		26/08/2025		01- Unity Trust B&Q		Salary		1,179.82
173		26/08/2025		01- Unity Trust B&Q		Salary		1,154.35
198		26/09/2025		01- Unity Trust B&Q		Salary		1,171.59
199		26/09/2025		01- Unity Trust B&Q		Salary		1,182.14
201		26/09/2025		01- Unity Trust B&Q		Salary		1,247.45
205		06/10/2025		01- Unity Trust B&Q		Relief Caretaker		585.00
236		26/10/2025		01- Unity Trust B&Q		Salary		1,247.25
238		26/10/2025		01- Unity Trust B&Q		Salary		1,109.35
239		26/10/2025		01- Unity Trust B&Q		Salary		1,181.94
270		28/11/2025		01- Unity Trust B&Q		Salary		1,247.45
272		28/11/2025		01- Unity Trust B&Q		Salary		1,375.89
273		28/11/2025		01- Unity Trust B&Q		Salary		1,267.38
							Total	30,668.57

Created by  **Scribe**

Net	VAT	Total
765.00		
1,153.44		
1,160.61		
1,204.19		
555.00		
1,160.61		
1,080.35		
1,218.60		
1,218.40		
1,166.60		
1,154.15		
1,145.83		
1,218.60		
1,154.35		
1,363.23		
1,179.82		
1,154.35		
1,171.59		
1,182.14		
1,247.45		
585.00		
1,247.25		
1,109.35		
1,181.94		
1,247.45		
1,375.89		
1,267.38		
30,668.57		