

To 31 JULY 2023

BRAMPTON PARISH COUNCIL

LIST OF PAYMENTS OVER £500.00 (excl. staff wages)

Code	Date	Supplier	Net	VAT	Total
Christmas lights (deposit)	12/04/2023	Joseph's Amazing Camels	718.75	143.75	862.50
Coronation Event (inflatable hire)	24/04/2023	All4Fun	1,100.00		1,100.00
Contribution to BRHS for rent etc	27/04/2023	BRHS	1,036.64		1,036.64
Discover Brampton website & social media	02/05/2023	MUV	750.00	150.00	900.00
Cut n' Edge contract	03/05/2023	Cut n' Edge	1,722.00		1,722.00
Footpaths & small grass cutting contract	03/05/2023	Cut n' Edge	810.28		810.28
HMRC - PAYE	05/05/2023	HMR&C	3,260.72		3,260.72
Coronation Event	10/05/2023	Sandwich Bar	1,350.00	270.00	1,620.00
Discover Brampton website & social media	19/05/2023	MUV	750.00	150.00	900.00
Cut n' Edge contract	01/06/2023	Cut n' Edge	2,166.75		2,166.75
Footpaths & small grass cutting contract	01/06/2023	Cut n' Edge	810.28		810.28
Scribe fees	01/06/2023	Scribe	648.00	129.60	777.60
Discover Brampton website & social media	26/06/2023	MUV	750.00	150.00	900.00
Website (new for PC)	26/06/2023	NetWise Training Ltd	1,159.00	231.80	1,390.80
Insurance	28/06/2023	BHiB	2,927.05		2,927.05
CALC	03/07/2023	CALC	614.28		614.28
Cut n' Edge contract	04/07/2023	Cut n' Edge	2,922.75		2,922.75
Footpaths & small grass cutting contract	04/07/2023	Cut n' Edge	810.28		810.28
HMRC - PAYE	14/07/2023	HMR&C	3,437.73		3,437.73
Contribution to BRHS for rent etc	21/07/2023	BRHS	847.15		847.15
Discover Brampton website & social media	21/07/2023	MUV	750.00	150.00	900.00
		Tot	29,341.66	1,375.15	30,716.81