

Kniveton Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
3 PF Maintenance	08/04/2022		Unity Current Account		Bacs	Fox Landscaping	S	213.32	42.66	255.98
1 Clerk's Salary	08/04/2022		Unity Current Account		Bacs	Kath Gruber	Z	220.97		220.97
4 Bank Charges	11/04/2022		Unity Current Account		Direct Debit	Unity Bank	Z	6.00		6.00
2 PF Maintenance	27/04/2022		Unity Current Account		Bacs	Fox Landscaping	S	106.66	21.33	127.99
							Total	546.95	63.99	610.94