

Malborough Parish Council
PAYMENTS - S.137 Entries

Voucher	Code	Date	Minute	Bank	Cheque No	Description	VAT Type	Net	VAT	Total
168	Donations	12/05/2023		Current Account		Donation	X	150.00		150.00
151	Gritter Maintenance	07/02/2024	M11	Current Account	M11	Gritter Repairs/Maintenance	X	79.94		79.94
25	Purchases	09/06/2023	M3	Current Account	27	SMASH Expenditure	X	157.50		157.50
166	Donations	12/05/2023		Current Account		Donation	X	600.00		600.00
156	Gritter Maintenance	07/02/2024	M11	Current Account	M11	Gritter Repairs/Maintenance	S	27.74	5.55	33.29
147	Associated Purchases	01/02/2024	M11	Current Account	M11	Plants & Bulbs	S	114.95	22.99	137.94
109	Remembrance Wreath	15/11/2023	M8	Current Account	M8 6	Remembrance Wreath	X	75.00		75.00
167	Donations	12/05/2023		Current Account		Donation	X	150.00		150.00
82	Refreshments	18/09/2023	M6	Current Account	79	Coronation Related Purchases	S	135.00	27.00	162.00
154	Gritter Maintenance	07/02/2024	M11	Current Account	M11	Gritter Repairs/Maintenance	S	270.00	54.00	324.00
Total								1,760.13	109.54	1,869.67