

Sinnington Parish Council

Listing of payments dated between 01/04/2024 and 31/07/25

Voucher	Date	Ref.	Description	Supplier / customer	Account name	Recon Net	VAT	Total
59	05/04/2024	749	Top Soil	Jewson	Village Green Maintenance	Yes	-£217.96 -£43.59	-£261.55
60	05/04/2024	749	Grass Seed	Steam and Moorland	Village Green Maintenance	Yes	-£19.16 -£3.83	-£22.99
61	12/04/2024	752	Willow tree work	James Brown	Trees	Yes	-£72.00 -£14.40	-£86.40
62	12/04/2024	753	YLCA Membership	YLCA	Admin	Yes	-£140.00 £0.00	-£140.00
63	12/04/2024	754	Meeting room hire	Sinnington Village Hall	Admin	Yes	-£24.00 £0.00	-£24.00
64	12/04/2024	755	Grass cutting	S Hough	Village Green Maintenance	Yes	-£500.00 -£100.00	-£600.00
65	20/05/2024	756	Accounts Software annual lice	MiJan Ltd (EasyPeasy A/c	Admin	Yes	-£55.00 £0.00	-£55.00
66	20/05/2024	757	Internal Audit 23-24	A Dawson	Admin	Yes	-£125.00 £0.00	-£125.00
67	20/05/2024	755	Grass Cutting	S Hough	Village Green Maintenance	Yes	-£570.00 -£114.00	-£684.00
68	20/05/2024	DD	ICO Registration for 23-24	ICO	Admin	Yes	-£35.00 £0.00	-£35.00
70	25/04/2024	DD	PAYE/NI	HMRC	Salary/HMRC	Yes	-£67.20 £0.00	-£67.20
74	07/06/2024	759	Insurance 24-25	Zurich Insurance	Insurance	Yes	-£214.00 £0.00	-£214.00
76	05/07/2024	761	Grass Cutting	S Hough	Village Green Maintenance	Yes	-£570.00 -£114.00	-£684.00
77	25/07/2024	DD	HMRC Tax/NI	HMRC	Salary/HMRC	Yes	-£124.80 £0.00	-£124.80
78	05/07/2024	762	Clerks Salary Qtr 1	Clerk Salary	Salary/HMRC	No	-£500.04 £0.00	-£500.04
79	05/07/2024	762	Working from Home Qtr 1	Clerk Working From Home	Admin	No	-£78.00 £0.00	-£78.00
80	26/07/2024	764	Defibrillator-pre app Planning	NYMNP	Admin	No	-£45.00 £0.00	-£45.00