

Scole Parish Council
PAYMENTS LIST

24 February 2025 (2024-2025)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
74	NPower	24/02/2025		Barclays Community		Electricity	NPower Business Solutions	L	466.60	23.33	489.93
75	Clerk's Salary	24/02/2025		Barclays Community		Salary & Expenses	HMRC	E	13.60		13.60
76	Clerk's Salary	24/02/2025		Barclays Community		Salary & Expenses	Sara Campbell	E	669.83		669.83
76	Expenses	24/02/2025		Barclays Community		Salary & Expenses	Sara Campbell	E	7.20		7.20
77	Streetlight Maintenance Contra	24/02/2025		Barclays Community		Streetlight	Cozens	S	55.00	11.00	66.00
Total									1,212.23	34.33	1,246.56