

Powick Parish Council					
Payments Schedule - March 2023					
PAYMENTS					
Name	Service/Supply	Net amount	Vat	Gross amount	Chq no
Michelle Alexander	Clerk salary - Feb	£1,019.98	£0.00	£1,019.98	bacs
Michelle Alexander	BT/mileage	£46.30	£0.00	£46.30	bacs
P. Skeys	Lengthsman tasks	£420.00	£0.00	£420.00	bacs
Stanbrook Abbey Hotel	Room hire for NDP interviews (paid bacs 16/2/23)	£150.00	£0.00	£150.00	bacs
E.on	Gas supply to Callow End pavilion to 4th Feb (paid bacs 23/2/23)	£291.83	£0.00	£291.83	bacs
Talbot Transport Ltd	Supply of road planings for pavilion carpark (paid 16/2/23)	£2,560.00	£512.00	£3,072.00	bacs
	Total payments	£4,488.11	£512.00	£5,000.11	
RECEIPTS					
Name	Service/Supply	Net amount	Vat	Gross amount	Chq no
Signed..... Date.....					