

Loxton Parish Council

5 April 2025 (2024-2025)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
5	Clerk's salary	15/04/2024	17/24	Lloyds Treasurers Ac		Clerk Salary	Sally Ferguson	X	151.20		151.20
7	Admin and Office Expenses	15/04/2024	17/24	Lloyds Treasurers Ac		Payroll Provider	Payman	S	120.00	24.00	144.00
10	Clerk's salary	14/05/2024	17/24	Lloyds Treasurers Ac		Clerk Salary	Sally Ferguson	X	151.20		151.20
8	Hall Hire	14/05/2024	17/24	Lloyds Treasurers Ac		Hall hire	Loxton village hall	X	180.00		180.00
16	Clerk's salary	17/06/2024	29/24	Lloyds Treasurers Ac		Clerk Salary	Sally Ferguson	X	151.20		151.20
19	Clerk's salary	16/07/2024	29/24	Lloyds Treasurers Ac		Clerk Salary	Sally Ferguson	X	151.20		151.20
22	Insurance	16/07/2024	29/24	Lloyds Treasurers Ac		Insurance	Clear Councils	X	466.23		466.23
25	Clerk's salary	16/08/2024	29/24	Lloyds Treasurers Ac		Clerk Salary	Sally Ferguson	X	176.50		176.50
27	Clerk's salary	16/09/2024	52/24	Lloyds Treasurers Ac		Clerk Salary	Sally Ferguson	X	151.20		151.20
30	Affiliations and Annual Fees	16/09/2024	52/24	Lloyds Treasurers Ac		Website Hosting	Vision ICT	S	175.00	35.00	210.00
33	Clerk's salary	18/10/2024	52/24	Lloyds Treasurers Ac		Clerk Salary	Sally Ferguson	X	151.20		151.20
32	Affiliations and Annual Fees	18/10/2024	52/24	Lloyds Treasurers Ac		Scribe accounts	Starboard Systems	S	172.80	34.56	207.36
37	Clerk's salary	18/11/2024	63/24	Lloyds Treasurers Ac		Clerk Salary	Sally Ferguson	X	199.76		199.76
42	Clerk's salary	13/12/2024	63/24	Lloyds Treasurers Ac		Clerk Salary	Sally Ferguson	X	157.24		157.24
45	Clerk's salary	16/01/2025	63/24	Lloyds Treasurers Ac		Clerk Salary	Sally Ferguson	X	157.04		157.04
43	Grounds Maintenance	16/01/2025	63/24	Lloyds Treasurers Ac		Orderly Payment	M. Vowles	X	690.00		690.00
48	Clerk's salary	18/02/2025	79/24	Lloyds Treasurers Ac		Clerk Salary	Sally Ferguson	X	157.24		157.24
52	Clerk's salary	18/03/2025	79/24	Lloyds Treasurers Ac		Clerk Salary	Sally Ferguson	X	157.24		157.24
Total									3,716.25	93.56	3,809.81