

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
3	PBC Error Payment	22/04/2025		Unity Bank		Paid in Error by PBC	Pendle Borough Council	Z	9,000.00		9,000.00
5	Staff Costs	23/04/2025		Unity Bank		Salary	Graham Meloy	X	706.33		706.33
7	Staff Costs	28/04/2025		Unity Bank		Salary	Parish Clerk	X	296.50		296.50
7	Staff Costs	28/04/2025		Unity Bank		Salary	Parish Clerk	X	205.10		205.10
9	Village Fate	30/04/2025		Unity Bank		Party in Park Stage Deposit	North West Events Service:	Z	700.00		700.00
12	Grounds Maintenance	07/05/2025		Unity Bank		Stained Glass Display Box	Pendle Borough Council	S	750.00	150.00	900.00
15	Lengthsmans Hours	16/05/2025		Unity Bank		Lengthsman	A Crawshaw	X	468.00		468.00
15	Grounds Maintenance	16/05/2025		Unity Bank		Lengthsman	A Crawshaw	X	300.00		300.00
15	Grounds Maintenance	16/05/2025		Unity Bank		Lengthsman	A Crawshaw	S	156.00	31.20	187.20
18	Staff Costs	26/05/2025		Unity Bank		Salary	Graham Meloy	X	706.33		706.33
33	Lengthsmans Hours	31/05/2025		Unity Bank		Lengthsman	A Crawshaw	X	432.00		432.00
26	PBC Footpaths	31/05/2025		Unity Bank		Countryside Access	Pendle Borough Council	S	634.00	126.80	760.80
34	Horticulture	31/05/2025		Unity Bank		Plants and Supplies	A Crawshaw	X	45.00		45.00
34	Horticulture	31/05/2025		Unity Bank		Plants and Supplies	A Crawshaw	X	500.00		500.00
33	Maintenance	31/05/2025		Unity Bank		Lengthsman	A Crawshaw	X	200.00		200.00
27	Village Fate	31/05/2025		Unity Bank		Stage Hire	North West Events Service:	X	2,135.00		2,135.00
39	Staff Costs	23/06/2025		Unity Bank		Salary	Graham Meloy	X	706.33		706.33
44	Village Fate	24/06/2025		Unity Bank		Medical Cover - Party in the Pa	SA Medical Services	Z	750.00		750.00
45	Village Fate	26/06/2025		Unity Bank		Entertainment - Party in the Pa	North West Events Service:	Z	1,040.00		1,040.00
Total									19,730.59	308.00	20,038.59