

Oliver's Battery Parish Council
Payments to Supplier

Voucher	Date	Minute	Bank	Cheque No	Description	Net	VAT	Total
Brendan V Gibbs								
8	30/04/2024		Unity Bank Current Account		Clerk wages	566.91		566.91
Brendan V Gibbs totals						566.91		566.91
Colin Stride								
5	26/04/2024		Unity Bank Current Account	Easter egg hunt expen	Events	235.55		235.55
7	26/04/2024		Unity Bank Current Account	Easter egg hunt expen	Events	30.00		30.00
Colin Stride totals						265.55		265.55
Hampshire Pension								
1	17/04/2024		Unity Bank Current Account	K9650 MARCH 24	Pension	201.69		201.69
Hampshire Pension totals						201.69		201.69
HMRC								
2	17/04/2024		Unity Bank Current Account	PAYE/NI	PAYE/NI	424.25		424.25
HMRC totals						424.25		424.25
Marianne Foster								
6	26/04/2024		Unity Bank Current Account	Easter egg hunt expen	Events	190.80		190.80
Marianne Foster totals						190.80		190.80
Solent Orienteers								
3	19/04/2024		Unity Bank Current Account	Easter egg hunt 2024	Donation	25.00		25.00
Solent Orienteers totals						25.00		25.00
St Marks Church Hall								
4	22/04/2024		Unity Bank Current Account	INVS 508-519-535	Room hire	120.00		120.00
St Marks Church Hall totals						120.00		120.00
WCC DRAWINGS CRED								
9	03/05/2024		Unity Bank Current Account	CIL Payment	CIL Payment			
WCC DRAWINGS CRED totals								
Total						1,794.20		1,794.20