

Partney and Dalby Parish Council

Listing of payments dated between 01/04/2025 and 31/03/2026 Value >= 100.00

Voucher	Date	Ref.	Description	Supplier / customer	Net	VAT	Total
279	07/04/2025		Cemetery membership renew ICCM		-105.00	0.00	-105.00
287	15/05/2025		April salary		-175.11	0.00	-175.11
291	21/05/2025		Insurance	Zurich	-261.51	0.00	-261.51
295	31/05/2025		Salary May		-175.11	0.00	-175.11
300	25/06/2025		Grass cutting June	K and K Grass Cutting	-140.00	0.00	-140.00
303	27/05/2025		Grass cutting May	K and K Grass Cutting	-140.00	0.00	-140.00
304	30/06/2025		Salary June		-175.11	0.00	-175.11
307	22/07/2025		Cemetery training	ICCM	-100.00	-20.00	-120.00
309	30/07/2025		July cut and strim	K and K Grass Cutting	-140.00	0.00	-140.00
310	31/07/2025		Salary July		-175.11	0.00	-175.11
318	01/09/2025		Salary August		-175.11	0.00	-175.11
325	30/09/2025		Salary September		-175.11	0.00	-175.11
327	10/10/2025		Grass cutting	K and K Grass Cutting	-124.00	0.00	-124.00
331	31/10/2025		October salary		-175.11	0.00	-175.11
333	12/11/2025		Speed Gun (S Sargeant)	Amazon	-116.09	-23.22	-139.31
337	01/12/2025		Salary November		-175.11	0.00	-175.11
338	08/12/2025		Bus shelter deposit	The Shed Man Andrew B	-3,150.00	-630.00	-3,780.00
339	08/12/2025		Laptop and setting up	Paul Lock Ltd	-492.71	-98.54	-591.25
348	31/12/2025		Salary December		-175.11	0.00	-175.11
351	15/01/2026		LALC membership	Lalc	-164.04	0.00	-164.04
352	15/01/2026		Annual Training Scheme	Lalc	-130.00	-26.00	-156.00
361	02/02/2026		salary Feb		-175.11	0.00	-175.11
362	03/02/2026		Defibrillator	Safelincs	-870.83	-174.17	-1,045.00
364	10/02/2026		Bus shelter base	Flagstone Construction	-877.00	0.00	-877.00
366	23/02/2026		Bus shelter 50%	The Shed Man Andrew B	-3,150.00	-630.00	-3,780.00
370	02/03/2026		Salary Feb		-175.11	0.00	-175.11
372	12/03/2026		2025-26 hall hire	Partney, Dalby	-235.00	0.00	-235.00
380	30/03/2026		March cut	A W Cannell	-120.00	0.00	-120.00
381	30/03/2026		March cut x 2	A W Cannell	-150.00	0.00	-150.00
382	31/03/2026		Salary March		-175.11	0.00	-175.11