Payments

Here you can enter, edit and search payment transactions for goods or services provided to the council.

Voucher No	Date	Cost Code	S.137	Net	VAT	Total	Cashed Date	Description	Bank	Tender	Total (Payment)
481	18.09.2026	Ticket Sales Good Shed Arts Ce	False	£174.21	£0.00	£174.21		Various Ticket Sales	VIC Current Account	ONLINE PAYMENT	£174.21
477	20.09.2026	Banking charges	False	£11.41	£0.00	£11.41		Bank Charges - VIC	VIC Current Account	ONLINE PAYMENT	£11.41
472	18.09.2026	Stock	False	£36.55	£0.00	£36.55		Stock Expenditure	VIC Current Account	ONLINE PAYMENT	£36.55
471	18.09.2026	Stock	False	£2.70	£0.00	£2.70		Stock Expenditure	VIC Current Account	ONLINE PAYMENT	£2.70
470	18.09.2026	Stock	False	£11.28	£0.00	£11.28		Stock Expenditure	VIC Current Account	ONLINE PAYMENT	£11.28
469	18.09.2026	Stock	False	£51.42	£0.00	£51.42		Stock Expenditure	VIC Current Account	ONLINE PAYMENT	£51.42
465	28.09.2026	VIC Staff Costs	False	£1,593.59	£0.00	£1,593.59		Salaries - VIC	VIC Current Account	ONLINE PAYMENT	£1,593.59
463	18.09.2026	VIC Staff Costs	False	£572.10	£0.00	£572.10		Tax and NI	VIC Current Account	ONLINE PAYMENT	£572.10

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