

Payments List

List of payments for a selected period

Voucher No	Date	Supplier	Description	Net	VAT	Total	Bank	
1	01.04.2026	Burton Agnes Parish Council	Phone Charges	£4.17	£0.00	£4.17	Unity Trust Current Account	1🔗
2	01.04.2026	Rudston Parish Council	Staff Wages	£351.86	£0.00	£351.86	Unity Trust Current Account	1🔗
3	28.04.2026	Elkerlodge Services Ltd	Internal Audit Fees	£185.00	£37.00	£222.00	Unity Trust Current Account	2🔗
4	28.04.2026	Starboard Systems Limited t/a Scribe Accounts	Asset Management App	£150.00	£30.00	£180.00	Unity Trust Current Account	2🔗
5	28.04.2026	Rudston Parish Council	Staff Wages	£256.90	£0.00	£256.90	Unity Trust Current Account	2🔗
6	30.04.2026	Unity Trust Bank	Bank Charges	£7.00	£0.00	£7.00	Unity Trust Current Account	1🔗