

Barwell Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
16	Grass Cutting Contract	17/05/2023		01 Unity Trust Busine:		Grass Cutting Contract	M&BG	S	503.00	100.60	603.60
54	Salaries	25/05/2023		01 Unity Trust Busine:		Salaries	SALARIES	X	2,991.00		2,991.00
56	Salaries	25/05/2023		01 Unity Trust Busine:		Salaries	SALARIES	X	3,412.17		3,412.17
58	PAYE/NI	25/05/2023		01 Unity Trust Busine:		PAYE	HMRC	X	2,124.66		2,124.66
59	Pension Contributions	25/05/2023		01 Unity Trust Busine:		LCC Pension	LCC PENSION	X	776.27		776.27
60	Pension Contributions	25/05/2023		01 Unity Trust Busine:		LCC Pension	LCC PENSION	X	974.18		974.18
62	Maintenance	25/05/2023		01 Unity Trust Busine:		Knotweed	Knotweed Services (UK) Ltd	S	1,800.00	360.00	2,160.00
72	Grass Cutting Contract	31/05/2023		01 Unity Trust Busine:		Grass Cutting Contract	M&BG	S	503.00	100.60	603.60
80	Cemetery Gatekeeper	31/05/2023		01 Unity Trust Busine:		Gate Keeper	NICK HOLDER	X	416.50		416.50
80	Gatekeeper	31/05/2023		01 Unity Trust Busine:		Gate Keeper	NICK HOLDER	X	130.00		130.00
Total									13,630.78	561.20	14,191.98