

**Barwell Parish Council**  
**PAYMENTS LIST**

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
2 Subscriptions	13/04/2023		01 Unity Trust Busine:		Subscription Fee	LRALC	X	1,178.73		1,178.73
7 Parish Office Maintenance	13/04/2023		01 Unity Trust Busine:		Office Window Replacement	Joinery Ltd	S	4,792.00	958.40	5,750.40
66 Salaries	24/04/2023		01 Unity Trust Busine:		Salaries	SALARIES	X	3,058.25		3,058.25
66 Salaries	24/04/2023		01 Unity Trust Busine:		Salaries	SALARIES	X	3,468.62		3,468.62
66 Salaries	24/04/2023		01 Unity Trust Busine:		Salaries	SALARIES	X	280.25		280.25
66 Salaries	24/04/2023		01 Unity Trust Busine:		Salaries	SALARIES	X	257.83		257.83
67 PAYE/NI	24/04/2023		01 Unity Trust Busine:		PAYE	HMRC	X	2,151.40		2,151.40
68 Pension Contributions	24/04/2023		01 Unity Trust Busine:		Pensions	LCC PENSION	X	776.27		776.27
68 Pension Contributions	24/04/2023		01 Unity Trust Busine:		Pensions	LCC PENSION	X	974.18		974.18
<b>Total</b>								<b>16,937.53</b>	<b>958.40</b>	<b>17,895.93</b>