

Barwell Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
171 Rent	02/08/2023		01 Unity Trust Busine:		Rent - Jubilee Hall	HBBC	X	100.00		100.00
172 Cemetery Gatekeeper	02/08/2023		01 Unity Trust Busine:		Gate Keeper	NICK HOLDER	X	416.50		416.50
172 Gatekeeper	02/08/2023		01 Unity Trust Busine:		Gate Keeper	NICK HOLDER	X	130.00		130.00
197 Electricity	08/08/2023		01 Unity Trust Busine:		Electric Cemetery	EON NEXT	L	167.79	8.39	176.18
200 Water	08/08/2023		01 Unity Trust Busine:		Water _ Public Toilets	WATERPLUS	X	154.58		154.58
202 Training	09/08/2023		01 Unity Trust Busine:		Training - AS	PARK HILL	S	115.00	23.00	138.00
202 Training	09/08/2023		01 Unity Trust Busine:		Training - AS	PARK HILL	S	130.00	26.00	156.00
202 Training	09/08/2023		01 Unity Trust Busine:		Training - AS	PARK HILL	X	210.00		210.00
211 Telephone & Broadband	24/08/2023		01 Unity Trust Busine:		Telephone & Broadband	BT	S	179.59	35.91	215.50
211 Telephone & Broadband	24/08/2023		01 Unity Trust Busine:		Telephone & Broadband	BT	S	46.85	9.37	56.22
211 Telephones & Broadband	24/08/2023		01 Unity Trust Busine:		Telephone & Broadband	BT	S	11.44	2.29	13.73
212 Electricity	24/08/2023		01 Unity Trust Busine:		Electric Parish Office	SSE	L	251.71	12.59	264.30
214 Street Furniture Purchases	24/08/2023		01 Unity Trust Busine:		Covid Bench	Roll & Scroll	X	1,450.00		1,450.00
215 Play Area Maintenance	24/08/2023		01 Unity Trust Busine:		Playground spares - Radford	GL JONES	S	959.52	191.90	1,151.42
219 Electricity	24/08/2023		01 Unity Trust Busine:		Electric Jubilee Hall	SSE	L	189.74	9.49	199.23
221 Electricity	29/08/2023		01 Unity Trust Busine:		Electric Jubilee Hall	SSE	L	191.81	9.59	201.40
223 Electricity	29/08/2023		01 Unity Trust Busine:		Electric - Parish Office	SSE	L	246.67	12.33	259.00
224 Parish Office Maintenance	31/08/2023		01 Unity Trust Busine:		Parish Office Alarm	East Midlands Security & Fire	S	544.00	108.80	652.80
225 Vehicle Hire	31/08/2023		01 Unity Trust Busine:		Vehicle Hire	LEX	S	299.09	59.82	358.91
226 Interments	31/08/2023		01 Unity Trust Busine:		Grave Digger	ALAN BARNACLE	X	550.00		550.00
228 Electricity	31/08/2023		01 Unity Trust Busine:		Electric - Public Toilets	EDF	L	103.63	5.18	108.81
229 Grass Cutting Contract	31/08/2023		01 Unity Trust Busine:		Grass Cutting Contract	M&BG	S	503.00	100.60	603.60
Total								6,950.92	615.26	7,566.18