

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

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
301	01/10/2023		01 Unity Trust Busine:		HR Consultancy	Worknest	S	1,865.15	373.03	2,238.18
302	01/10/2023		01 Unity Trust Busine:		Insurance	Worknest	S	155.00	11.00	166.00
268	02/10/2023		01 Unity Trust Busine:		Electric - Cemetery	EON NEXT	L	104.32	5.22	109.54
262	02/10/2023		01 Unity Trust Busine:		Dog Bin Emptying	HBBC	S	580.06	116.01	696.07
261	02/10/2023		01 Unity Trust Busine:		Jubilee Hall Rent	HBBC	X	100.00		100.00
293	06/10/2023		01 Unity Trust Busine:		Public Toilets Refurbishment	Coleman & Sons	S	230.00	46.00	276.00
295	06/10/2023		01 Unity Trust Busine:		Dovecote Repairs	HAGS-SMP Ltd	S	830.80	166.16	996.96
303	09/10/2023		01 Unity Trust Busine:		Hedge Cutter	JAKE PRICE	S	570.00	114.00	684.00
306	12/10/2023		01 Unity Trust Busine:		printing of service books	RAINBOW	X	165.00		165.00
307	24/10/2023		01 Unity Trust Busine:		Salaries	SALARIES	X	56.05		56.05
307	24/10/2023		01 Unity Trust Busine:		Salaries	SALARIES	X	78.47		78.47
307	24/10/2023		01 Unity Trust Busine:		Salaries	SALARIES	X	3,585.52		3,585.52
307	24/10/2023		01 Unity Trust Busine:		Salaries	SALARIES	X	2,991.00		2,991.00
307	24/10/2023		01 Unity Trust Busine:		Salaries	SALARIES	X	347.51		347.51
309	24/10/2023		01 Unity Trust Busine:		LCC Pension	LCC PENSION	X	1,144.32		1,144.32
309	24/10/2023		01 Unity Trust Busine:		LCC Pension	LCC PENSION	X	776.27		776.27
308	24/10/2023		01 Unity Trust Busine:		PAYE	HMRC	X	2,146.16		2,146.16
377	30/10/2023		01 Unity Trust Busine:		Vehicle Hire	LEX	S	299.09	59.82	358.91
<b>Total</b>								<b>16,024.72</b>	<b>891.24</b>	<b>16,915.96</b>