

**TROWSE WITH NEWTON PARISH COUNCIL
PAYMENTS LIST**

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1 St light maint	04/04/2022		Unity Bank 20435228	Inv 12490	street light maintenance 8/18	TT Jones Electrical	S	39.08	7.82	46.90
3 Grounds maintenance	07/04/2022		Unity Bank 20435228	Inv 1918	grass cutting	Excite Solutions	S	275.00	55.00	330.00
2 Grounds maintenance	07/04/2022		Unity Bank 20435228	Inv TPC 006	allotments	Millgate Gardeners	Z	183.00		183.00
4 Grounds maintenance	07/04/2022		Unity Bank 20435228	63660/63719	allotments	Lee Barrell	Z	146.00		146.00
5 Water rates/refuse	08/04/2022		Unity Bank 20435228	0707814685	bin	South Norfolk Council	Z	120.12		120.12
6 Manor Rooms misc	08/04/2022		Unity Bank 20435228	2022/023	meeting room hire	Manor Rooms Management C	Z	150.00		150.00
7 Professional fees	12/04/2022		Unity Bank 20435228	9358535	Professional Fees	PKF Littlejohn LLP	S	300.00	60.00	360.00
8 Stationery & Post	12/04/2022		Unity Bank 20435228	INV 8754477	stationary	Viking	S	64.85	12.97	77.82
13 Salaries	21/04/2022		Unity Bank 20435228	April 22 salary	salary					
9 Grounds maintenance	23/04/2022		Unity Bank 20435228	12524380	allotments	Kate Leggett	S	57.48	11.50	68.98
10 Pest control	23/04/2022		Unity Bank 20435228	81407417	pest control at Dell	Rentokil	S	329.00	65.80	394.80
11 Admin Misc	28/04/2022		Unity Bank 20435228	10919419	PC Equipment	Kate Leggett	S	43.22	8.65	51.87
12 Stationery & Post	28/04/2022		Unity Bank 20435228	997001677	stationary	Viking	S	32.15	6.43	38.58
Total								3,091.74	228.17	3,319.91