

**TROWSE WITH NEWTON PARISH COUNCIL
PAYMENTS LIST**

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
103 Planting trough/bus shelter	03/10/2022		[REDACTED]	Unity Ref: 657180353	out of pocket expenses - plant	[REDACTED]	Z	36.00		36.00
104 Planting trough/bus shelter	03/10/2022		[REDACTED]	Unity Ref: 618624260	out of pocket expenses - plant	[REDACTED]	Z	49.75		49.75
105 St light electric	05/10/2022		[REDACTED]	Unity Ref: 526475806	streetlights electricity	[REDACTED]	X	1,024.43		1,024.43
124 Pension	06/10/2022		[REDACTED]		pension	Norfolk Pension Fund	Z	3,078.34		3,078.34
120 Allot rental income	17/10/2022		[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]			
121 Allot rental income	17/10/2022		[REDACTED]		[REDACTED]	[REDACTED]	Z			
123 Allot rental income	18/10/2022		[REDACTED]		[REDACTED]	[REDACTED]	Z			
125 Pension	21/10/2022		[REDACTED]	Unity Ref: 253562901	pension	Norfolk Pension Fund	Z	541.46		541.46
126 Tax/NI	21/10/2022		[REDACTED]	Unity Ref 55020072	hmrc tax payment	HMRC	Z	397.16		397.16
127 Salaries	21/10/2022		[REDACTED]	Unity Ref: 44655654	salary	[REDACTED]	Z	1,545.66		1,545.66
122 Allot rental income	25/10/2022		[REDACTED]		[REDACTED]	[REDACTED]	Z			
119 Training/subscriptions	28/10/2022		[REDACTED]		Direct Debit from Unity TEAMS hosting	[REDACTED]	S	42.80	8.56	51.36
Total								6,715.60	8.56	6,724.16