

**TROWSE WITH NEWTON PARISH COUNCIL**  
**PAYMENTS LIST**

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1 Audit	03/04/2023		[REDACTED]	Unity Ref: 285942964	external audit	[REDACTED]	S	400.00	80.00	480.00
4 Manor Rooms misc	03/04/2023		[REDACTED]	Unity Ref: 61248048	meeting room hire	[REDACTED]	Z	270.00		270.00
20 Telephone x 2	04/04/2023		[REDACTED]		mobile phone	[REDACTED]	S	31.62	6.33	37.95
2 Stationery & Post	06/04/2023		[REDACTED]	Unity Ref: 36260887	stationery	[REDACTED]	S	67.44	13.49	80.93
3 Training/Subscriptions	06/04/2023		[REDACTED]	Unity Ref: 141685846	training	[REDACTED]	S	185.00	37.00	222.00
5 Events	13/04/2023		[REDACTED]	Unity Ref: 536293251	Event Insurance	[REDACTED]	L	258.04	30.96	289.00
19 St light electric	19/04/2023		[REDACTED]		street light electric	[REDACTED]	L	91.24	4.56	95.80
9 Events	19/04/2023		[REDACTED]	Unity Ref: 168168284	Event Games	[REDACTED]	Z	25.00		25.00
13 Stationery & Post	21/04/2023		[REDACTED]	Unity Ref: 856291789	stationery	[REDACTED]	S	27.43	5.49	32.92
11 News/surveys	21/04/2023		[REDACTED]	Unity Ref: 987213739	Printing	[REDACTED]	S	60.00	12.00	72.00
7 Tax/NI	21/04/2023		[REDACTED]	Unity Ref: 870388982	hmrc tax payment	[REDACTED]	Z	474.74		474.74
6 Salaries	21/04/2023		[REDACTED]	Unity Ref: 493440840	salary	[REDACTED]	Z	1,754.28		1,754.28
10 News/surveys	21/04/2023		[REDACTED]	Unity Ref: 38800968	Newsletter Printing	[REDACTED]	E	100.00		100.00
8 Pension	21/04/2023		[REDACTED]	Unity Ref: 950247714	pension payment	[REDACTED]	Z	605.09		605.09
12 Capital other	21/04/2023		[REDACTED]	Unity Ref: 853605321	Grit Bin	[REDACTED]	S	116.88	23.38	140.26
18 Training/Subscriptions	28/04/2023		[REDACTED]		TEAMS hosting	[REDACTED]	S	42.80	8.56	51.36
17 Water rates/refuse	28/04/2023		[REDACTED]		water charge	[REDACTED]	Z	11.62		11.62
15 Events	28/04/2023		[REDACTED]	Unity Ref: 777794791	expenses	[REDACTED]	Z	46.80		46.80
16 Events	28/04/2023		[REDACTED]	Unity Ref: 833372815	expenses	[REDACTED]	Z	294.91		294.91
14 Events	28/04/2023		[REDACTED]		Event Games	[REDACTED]	C Z	750.00		750.00
<b>Total</b>								<b>5,612.89</b>	<b>221.77</b>	<b>5,834.66</b>