

Luddesdown Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
35	Clerk's Salary, Tax & NI	25/01/2023		Unity - Current Accour		PAYE Contributions - Sept-Dec	HMRC Cumbernauld	X	216.20		216.20
32	Clerk's Salary, Tax & NI	28/02/2023		Unity - Current Accour		Salary - Feb 2023	Mr S Fishenden	X	216.40		216.40
36	Clerk's Salary, Tax & NI	22/03/2023		Unity - Current Accour		PAYE Contributions - Jan-Marc	HMRC Cumbernauld	X	162.20		162.20
33	Clerk's Salary, Tax & NI	31/03/2023		Unity - Current Accour		Salary - March 2023	Mr S Fishenden	X	216.40		216.40
								Total	811.20		811.20