

Tutbury Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
128	Pension	15/11/2022		Current Account		Clerks Employer Pension	Staffordshire County Pension	Z	462.47		462.47
129	Employees Pension	15/11/2022		Current Account		Employee Pension Contribution	Staffordshire County Pension	Z	199.36		199.36
127	Clerk's Salary	15/11/2022		Current Account		Clerks Salary	Karen Duffill	X	1,502.68		1,502.68
130	Employer's National Insuranc	15/11/2022		Current Account		National Insurance	HMRC	Z	231.77		231.77
134	Subscriptions	15/11/2022		Current Account		subscription	Staffordshire Wildlife Trust	Z	3.50		3.50
133	Insurance	25/11/2022		Current Account		Insurance	Information Commission Offi	E	35.00		35.00
135	Changing Room Power & Wa	25/11/2022		Current Account		Changing Rooms Water Supply	Source for Business (Pennon	Z	28.00		28.00
131	Changing Room Power & Wa	29/11/2022		Current Account		Changing Room Gas Supply	Opus Energy	L	80.24	4.01	84.25
132	Changing Room Power & Wa	29/11/2022		Current Account		Changing Room Electricity Sup	Opus Energy	L	49.27	2.46	51.73
Total									2,592.29	6.47	2,598.76