

Duddon Parish Council  
 PAYMENTS (AWAITING AUTHORISATION) LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
25 Electricity	21/05/2022		Barclays	DD	Monthly Invoice	NPower	L	61.14	3.06	64.20
32 Wilson Park	27/05/2022		Barclays		Grass cutting	Hawthwaite Garden Services	X	400.00		400.00
33 Bush Green	27/05/2022		Barclays		Grass cutting	Hawthwaite Garden Services	X	80.00		80.00
38 Water	22/06/2022		Barclays		Monthly Invoice	Waterplus	E	25.71		25.71
39 Salaries	24/06/2022		Barclays		Salaries	Parish Clerk	X	485.12		485.12
40 Salaries	24/06/2022		Barclays		Reimbursements	Parish Clerk	X	18.15		18.15
36 Repairs	24/06/2022		Barclays	Online	Street light repairs	Optech	S	162.00	32.40	194.40
37 Training	24/06/2022		Barclays	DD	Seminar	SLCC	S	85.00	17.00	102.00
35 Sanitary Bins	25/06/2022		Barclays	DD	Sanitary Units	SRCL	S	30.00	6.00	36.00
<b>Total</b>								<b>1,347.12</b>	<b>58.46</b>	<b>1,405.58</b>

Receipts

Honesty Boxes £45.00  
 Amusement / Land Rent £215.00  
 Solar Panels £389.47  
 EV chargers £253.31