

**Duddon Parish Council**  
**PAYMENTS (AWAITING AUTHORISATION) LIST**

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
123 Electricity	17/02/2023		Barclays		Electricity	NPower	L	109.36	5.47	114.83
124 Electricity	21/02/2023		Barclays		Electricity	NPower	L	83.44	4.17	87.61
127 Water	22/02/2023		Barclays		Monthly Invoice	Waterplus	E	22.83		22.83
126 Maintenance	23/02/2023		Barclays		Reimbursements	Cllr Gary Albion	X	12.35		12.35
126 Wilson Park	23/02/2023		Barclays		Reimbursements	Cllr Gary Albion	X	7.50		7.50
128 Salaries	23/02/2023		Barclays		Salaries	Parish Clerk	X	1,038.00		1,038.00
125 Room Rent	24/02/2023		Barclays		Room Rent	Vistory Hall	X	56.00		56.00
<b>Total</b>								<b>1,329.48</b>	<b>9.64</b>	<b>1,339.12</b>