

**Witham St Hughs Parish Council**  
**PAYMENTS LIST**

<b>Voucher</b>	<b>Code</b>	<b>Date</b>	<b>Minute</b>	<b>Bank</b>	<b>Cheque No</b>	<b>Description</b>	<b>Supplier</b>	<b>VAT Type</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
263	Gas	22/03/2022		Main Account		Gas	Positive Energy	L	46.56	2.33	48.89
264	Salary	29/03/2022		Main Account		salary	sage	S	7.00	1.40	8.40
265	Miscellaneous	31/03/2022		Unity Trust T2		Miscellaneous	Unity Trust Bank	E	18.00		18.00
266	Miscellaneous	31/03/2022		Unity Trust T2		Miscellaneous	Unity Trust Bank	E	18.45		18.45
<b>Total</b>									<b>90.01</b>	<b>3.73</b>	<b>93.74</b>

Signed

Signed