

Morecambe Town Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
16	28/05/2020		Unity Trust		Scribe Annual Subscription	Scribe	S	385.00	77.00	462.00
17	28/05/2020		Unity Trust		Community Resilience Fund	Bay Radio	Z	2,830.02	0.00	2,830.02
18	01/05/2020		Unity Trust		Broadband	Plusnet	S	24.49	4.90	29.39
19	01/05/2020		Unity Trust		Photocopier Hire	MB Digital	S	22.00	4.40	26.40
20	31/05/2020		Unity Trust		PAYE	HMRC	Z	774.98	0.00	774.98
21	31/05/2020		Unity Trust		Salaries	Bob Bailey	Z	1,536.90	0.00	1,536.90
Total								5,573.39	86.30	5,659.69