## Payments 1.3.23 to 31.3.23

Date	Description	Supplier	Total (Incl.VAT)
02/03/2023	Pension	NEST	168.48
09/03/2023	Sanitary Disposal Service	Peake (GB) Ltd	546.17
09/03/2023	License	Dart Harbour	1,211.82
09/03/2023	Internal Audit Services	Microshade VSM	342.00
09/03/2023	Hire of Hall	Kingswear Hall	21.00
09/03/2023	Archive Storage	Kingswear Hall	130.00
15/03/2023	Lamp Post Sign	Royal British Legion Industries	140.54
15/03/2023	Memorial Trees	New Wood Trees Ltd	1,098.00
15/03/2023	Hire of Hall	Kingswear Hall	30.00
15/03/2023	SLCC Membership Fee	SLCC	187.00
22/03/2023	Mooring Permits	Abbey Signs South West Ltd	88.80
22/03/2023	Microsoft 365 Subscription	Microsoft	11.28
22/03/2023	Road Closed Banner	Victory Design Ltd	50.00
22/03/2023	Portable Toilet Hire	Event Hire Solutions Ltd	292.80
22/03/2023	Temporary Event License	Clerk	21.00
22/03/2023	Travel Expenses	Clerk/Deputy Clerk	4.95
30/03/2023	Pension	NEST	168.48
31/03/2023	Salary	Clerk/Deputy Clerk	1,661.08
31/03/2023	Service Charge	Unity Trust Bank	25.80
31/03/2023	Manual Credit - Handling Charge	Unity Trust Bank	1.20
31/03/2023	Ivianual Credit - Handling Charge	Unity Trust Bank	1.2

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