

**Kingswear Parish Council**  
**PAYMENTS LIST**

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
2	Fore Street Lights (EDF)	01/04/2022		20407696 Unity Curre		Electrical Supply	EDF Energy	L	35.00		35.00
3	Clinical Waste Collection	05/04/2022		20407696 Unity Curre		Sanitary Disposal Service	Peake (GB) Ltd	S	455.14	91.03	546.17
7	Platinum Jubilee	05/04/2022		20407696 Unity Curre		Portable Toilet Hire	Brandon Hire Station	S	196.74	39.35	236.09
4	Grounds Maintenance	05/04/2022		20407696 Unity Curre		Grounds Maintenance Contract	Brownstone Grounds Maintner	X	933.33		933.33
5	Postage	05/04/2022		20407696 Unity Curre		Postage	Sue Balsdon	X	15.30		15.30
6	Stationery	05/04/2022		20407696 Unity Curre		Clerks Expenses	Sue Balsdon	X	46.74		46.74
8	Cleaning Contract (FCC)	06/04/2022		20407696 Unity Curre		Cleaning Contract	South Hams District Council	S	1,767.00	353.40	2,120.40
9	Grounds Maintenance	06/04/2022		20407696 Unity Curre		Grounds Maintenance Contract	South Hams District Council	S	626.40	125.28	751.68
11	Darthaven	12/04/2022		20407696 Unity Curre		Annual License Pontoon	Darthaven Marina Ltd	S	1,200.00	240.00	1,440.00
12	Accountancy Software	12/04/2022		20407696 Unity Curre		Scribe Accounts Annual Subscr	Scribe	S	288.00	57.60	345.60
13	Repairs & Maintenance	12/04/2022		20407696 Unity Curre		Double Glazing	Wise Choice Windows	S	3,536.67	707.33	4,244.00
10	Pension	12/04/2022		20407696 Unity Curre		Pension	Devon County Council	X	709.67		709.67
15	Subscription / Membership	20/04/2022		20407696 Unity Curre		NALC - Affiliation Fee	Devon Association of Local C	X	70.03		70.03
14	Subscription / Membership	20/04/2022		20407696 Unity Curre		DALC Affiliation Fee	Devon Association of Local C	S	153.42	30.68	184.10
18	Platinum Jubilee	20/04/2022		20407696 Unity Curre		Platinum Jubilee Mugs	Central Design Ceramics Ltd	S	384.00	76.80	460.80
16	Subscription / Membership	20/04/2022		20407696 Unity Curre		DALC Service Charge	Devon Association of Local C	E	11.55		11.55
17	Grave Digging	20/04/2022		20407696 Unity Curre		Grave Digging	Dave Yeoman	E	550.00		550.00
1	Electric	25/04/2022		20407696 Unity Curre		Electrical Supply	SSE (SWALEC)	S	22.69	5.99	28.68
19	Radiator / Storage Heater	27/04/2022		20407696 Unity Curre		Storage Heater / Radiator	Denmans (Rexel UK Ltd)	S	5,380.14	1,076.04	6,456.18
20	Repairs & Maintenance	27/04/2022		20407696 Unity Curre		Paint	Peter Pudduck	X	20.99		20.99
21	HMRC Tax & NI	27/04/2022		20407696 Unity Curre		Tax & NI	HMRC (PAYE & NI)	X	434.97		434.97
22	Grounds Maintenance	27/04/2022		20407696 Unity Curre		Grounds Maintenance Contract	Brownstone Grounds Maintner	X	933.33		933.33
<b>Total</b>									<b>17,771.11</b>	<b>2,803.50</b>	<b>20,574.61</b>