

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

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
162	Fore Street Lights (EDF)	01/02/2022		20407696 Unity Curre		Fore Street Lights (EDF)	EDF Energy	L	35.00		35.00
163	Grounds Maintenance	03/02/2022		20407696 Unity Curre		Grounds Maintenance Contract	South Hams District Council	S	626.40	125.28	751.68
166	Maintenance & Repairs	17/02/2022		20407696 Unity Curre		Unblock/Jet Blocked Drain	Jettadrain Ltd	S	167.50	33.50	201.00
167	Zoom Subscription	17/02/2022		20407696 Unity Curre		Zoom Subscription	Zoom	S	11.99	2.40	14.39
164	Water & Sewerage	17/02/2022		20407696 Unity Curre		Water Bill	SWW Source for Business	Z	126.49		126.49
165	Water & Sewerage	17/02/2022		20407696 Unity Curre		Water Bill	SWW Source for Business	Z	14.65		14.65
169	Postage	17/02/2022		20407696 Unity Curre		Clerks Expenses	Sue Balsdon	E	9.74		9.74
168	Mileage Allowance	17/02/2022		20407696 Unity Curre		Clerks Expenses	Sue Balsdon	X	16.92		16.92
170	Stationery	17/02/2022		20407696 Unity Curre		Clerks Expenses	Sue Balsdon	X	24.00		24.00
171	Photocopying / Printing	17/02/2022		20407696 Unity Curre		Clerks Expenses	Sue Balsdon	X	4.00		4.00
172	Plants	17/02/2022		20407696 Unity Curre		Hanging Basket Plants	Ash Tree Farm	X	561.00		561.00
173	Tree Works / Survey	23/02/2022		20407696 Unity Curre		Tree Works	Brownstone Grounds Maintainer	X	40.00		40.00
174	Repairs & Maintenance	23/02/2022		20407696 Unity Curre		Gate	Brownstone Grounds Maintainer	X	150.00		150.00
175	Grounds Maintenance	23/02/2022		20407696 Unity Curre		Grounds Maintenance Contract	Brownstone Grounds Maintainer	X	933.33		933.33
176	Tree Works / Survey	23/02/2022		20407696 Unity Curre		Tree Works	South Hams Arborists	S	1,680.00	336.00	2,016.00
177	Clerk Salary	28/02/2022		20407696 Unity Curre		Clerk Salary	Sue Balsdon	X	1,416.33		1,416.33
<b>Total</b>									<b>5,817.35</b>	<b>497.18</b>	<b>6,314.53</b>