

Kingswear Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
178	01/03/2022		20407696 Unity Curre		Electrical Supply	EDF Energy	L	35.00		35.00
179	14/03/2022		20407696 Unity Curre		Clerks Expenses	Sue Balsdon	X	16.92		16.92
181	14/03/2022		20407696 Unity Curre		Zoom Subscription	Zoom	S	11.99	2.40	14.39
183	14/03/2022		20407696 Unity Curre		License	Dart Harbour	S	1,014.65	202.93	1,217.58
184	14/03/2022		20407696 Unity Curre		Cemetery Fees	Dave Yeoman	E	480.00		480.00
186	14/03/2022		20407696 Unity Curre		Plants	Gary Webber	X	30.69		30.69
185	14/03/2022		20407696 Unity Curre		Jubilee Beacon	21CC Group Ltd	S	490.00	98.00	588.00
187	14/03/2022		20407696 Unity Curre		Tax & NI	HMRC (PAYE & NI)	X	602.76		602.76
188	14/03/2022		20407696 Unity Curre		Clerk Salary	Sue Balsdon	X	302.15		302.15
182	14/03/2022		20407696 Unity Curre		Membership Fee	Devon Communities Togethe	X	50.00		50.00
180	14/03/2022		20407696 Unity Curre		Clerks Expenses	Sue Balsdon	E	14.70		14.70
189	17/03/2022		20407696 Unity Curre		Pension	NEST	E	194.39		194.39
190	28/03/2022		20407696 Unity Curre		Bunting / Flags / Posts & Bracl	Mainline	X	343.05		343.05
191	28/03/2022		20407696 Unity Curre		Tax & NI	HMRC (PAYE & NI)	X	567.54		567.54
196	28/03/2022		20407696 Unity Curre		Clerk Salary	Sue Balsdon	X	253.24		253.24
192	28/03/2022		20407696 Unity Curre		Mooring Permits	Abbey Signs South West Ltd	S	69.00	13.80	82.80
194	28/03/2022		20407696 Unity Curre		Hire of Hall	Kingswear Hall	X	84.00		84.00
193	28/03/2022		20407696 Unity Curre		SLCC Membership Fee	SLCC	X	215.00		215.00
195	28/03/2022		20407696 Unity Curre		Hire of Hall	Kingswear Hall	X	56.00		56.00
199	31/03/2022		20407696 Unity Curre		Manual Credit - Handling Char	Unity Trust Bank	X	0.60		0.60
200	31/03/2022		20407696 Unity Curre		Service Charge	Unity Trust Bank	X	25.05		25.05
197	31/03/2022		20407696 Unity Curre		Pension	NEST	E	187.49		187.49
198	31/03/2022		20407696 Unity Curre		Clerk Salary	Sue Balsdon	X	1,416.33		1,416.33
Total								6,460.55	317.13	6,777.68