

Swimbridge Parish Council

PAYMENTS LIST

25 February 2025 (2024-2025)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1	Storage unit rental	02/04/2024	2024.48	current account		Storage Unit Rental	Ian Rowsell	X	60.00		60.00
2	Community Engagement	12/04/2024		current account	679	Expenses	Rhino Contractors	X	119.86		119.86
3	Stationery/expenses	22/04/2024	2024.48	current account	Ink	Expenses	Ink Jungle Ltd	S	35.47	7.09	42.56
6	Equipment	22/04/2024	2024.48	current account	Shredder	Equipment	Econopackaging Ltd	S	21.66	4.33	25.99
5	Equipment	22/04/2024	2024.48	current account	Litter Hoop	Equipment	Waterhaul Ltd	S	49.84	9.96	59.80
4	Equipment	22/04/2024	2024.48	current account	Litter Pickers	Equipment	SL & AH Trading Ltd	S	18.32	3.66	21.98
8	Dog Bins	29/04/2024	2024.61	current account	11528106	Dog Bins	North Devon Council	S	130.00	26.00	156.00
7	Play Park Inspections	29/04/2024	2024.61	current account	77859	Glebe Field	Playsafety Ltd	S	102.00	20.40	122.40
9	staff costs	29/04/2024	2024.48	current account	11528997	Staff Salaries	North Devon Council	S	6.43	1.29	7.72
9	Staff Salaries	29/04/2024	2024.48	current account	11528997	Staff Salaries	North Devon Council	X	313.88		313.88
Total									857.46	72.73	930.19