

Swimbridge Parish Council

PAYMENTS LIST

25 February 2025 (2024-2025)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
23	Website/IT	05/08/2024		current account	1801296	Website	Town & Parish Council Wel	X	180.00		180.00
24	Storage unit rental	05/08/2024		current account		Storage Unit Rental	Ian Rowsell	X	60.00		60.00
22	staff costs	05/08/2024		current account	11556373	Staff Salaries	North Devon Council	S	6.43	1.29	7.72
22	Staff Salaries	05/08/2024		current account	11556373	Staff Salaries	North Devon Council	X	313.88		313.88
25	Subscriptions	19/08/2024		current account		Subscriptions	Scribe	S	276.00	55.20	331.20
26	Dog Bins	19/08/2024		current account		Dog Bins	North Devon Council	S	136.76	27.35	164.11
28	Equipment	19/08/2024		current account		Equipment	Tool Den Ltd	S	32.46	6.49	38.95
29	Equipment	19/08/2024		current account		Equipment	Wickes	S	10.00	2.00	12.00
30	Equipment	19/08/2024		current account		Equipment	Rapid Racking	S	408.75	81.75	490.50
31	Equipment	19/08/2024		current account		Equipment	St Johns Garden Centre	S	208.33	41.67	250.00
32	Equipment	19/08/2024		current account		Equipment	Amazon	S	28.32	5.66	33.98
27	Glebe Field Grasscutting	19/08/2024		current account		Field Maintenance	A&M Contractors	X	1,070.00		1,070.00
Total									2,730.93	221.41	2,952.34