

Swimbridge Parish Council

PAYMENTS LIST

25 February 2025 (2024-2025)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
13	Storage unit rental	03/06/2024		current account		Storage Unit Rental	Ian Rowsell	X	60.00		60.00
14	Stationery/expenses	20/06/2024		current account	Mouse	Equipment	Technet Online Ltd	S	10.82	2.17	12.99
70	Stationery/expenses	20/06/2024	2024.74	current account		Expenses	Sum Up	S	48.30	9.66	57.96
15	Audit	20/06/2024		current account		Audit	Julie Snooks	X	250.00		250.00
16	staff costs	20/06/2024	2024.61	current account	11547285	Staff Salaries	North Devon Council	S	6.43	1.29	7.72
16	Staff Salaries	20/06/2024	2024.61	current account	11547285	Staff Salaries	North Devon Council	X	313.88		313.88
Total									689.43	13.12	702.55