

Kingsbridge Town Council
PAYMENTS LIST

1 to 9 April 2019

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1 220 Salaries/PAYE	08/04/2019		Barclays Current	205138	Salary	Teignbridge District Cou	E	4,335.70	0.00	4,335.70
2 221 NI/PAYE	08/04/2019		Barclays Current	205138	NI	Teignbridge District Cou	E	279.17	0.00	279.17
3 222 Pensions	08/04/2019		Barclays Current	205138	Pension	Teignbridge District Cou	E	875.08	0.00	875.08
4 50 QH Council Tax	08/04/2019		Barclays Current	205139	Non-domestic Rates	South Hams District Col	E	11,490.05	0.00	11,490.05
5 80 Cemetery Tax & Wa	08/04/2019		Barclays Current	205139	Cemetery Non-domestic I	South Hams District Col	E	645.88	0.00	645.88
Total								17,625.88	0.00	17,625.88

Samuel