

Broadstairs & St. Peter's Town Council

22 July 2026 (2026-2027)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
312	NI & Tax	30/06/2026		Unity Trust		paye underpayment	HM Revenue & Customs	Z	1,278.28		1,278.28
447	Salaries	17/07/2026		Nat West Current Ac		Salary P4	Abigail Barton	Z	2,083.98		2,083.98
448	Salaries	17/07/2026		Nat West Current Ac		Salary P4	David Bassett	Z	2,439.03		2,439.03
449	Salaries	17/07/2026		Nat West Current Ac		Salary P4	Gary Jacobs	Z	557.07		557.07
450	Salaries	17/07/2026		Nat West Current Ac		Salary P4	Julie Belsey	Z	2,092.68		2,092.68
451	Salaries	17/07/2026		Nat West Current Ac		Salary P4	Kirsty Holroyd	Z	3,380.51		3,380.51
452	Salaries	17/07/2026		Nat West Current Ac		Salary P4	Leanne Hadden	Z	2,507.63		2,507.63
454	Salaries	17/07/2026		Nat West Current Ac		Salary P4	victoria jenkins	Z	2,060.67		2,060.67
455	Salaries	17/07/2026		Nat West Current Ac		Salary P4	Paul Adkins	Z	1,782.65		1,782.65
456	Salaries	17/07/2026		Nat West Current Ac		Salary P4	Mia Tillett	Z	2,107.98		2,107.98
457	Salaries	17/07/2026		Nat West Current Ac		Salary P4	Vanessa Vinall	Z	594.57		594.57
458	Salaries	17/07/2026		Nat West Current Ac		Salary P4	Colin Ewins	Z	1,385.20		1,385.20
459	Salaries	17/07/2026		Nat West Current Ac		Salary P4	Daniel Jones	Z	218.87		218.87
460	Salaries	17/07/2026		Nat West Current Ac		Salary P4	Graham Back	Z	1,489.16		1,489.16
461	Salaries	17/07/2026		Nat West Current Ac		Salary P4	Neil Hibbert	Z	1,451.17		1,451.17
462	Salaries	17/07/2026		Nat West Current Ac		Salary P4	Isaac Bright	Z	30.40		30.40
463	Pension	17/07/2026		Unity Trust		staff pensions p4	Kent Pension Fund	Z	8,009.37		8,009.37
464	NI & Tax	17/07/2026		Unity Trust		paye p4	HM Revenue & Customs	Z	9,255.71		9,255.71
Total									42,724.93		42,724.93