

Kingswear Parish Council - 20/21 Expenditure

Mth	Date	Payment Type	Payee	Description of Supply	Invoice Total
January	4.1.21	DD	EDF Energy	Fore St Lights	£20.00
January	7.1.21	DD	South Hams District Council	Grounds Maintenance Contract (Aug)	£751.68
January	20.1.21	Auto	EDF Energy Fore Street Lights	Credit Note	-£81.05
January	22.1.21	BP	SHDC	Planning Application Fee - Churchyard Wall Temporary Fence	£256.00
January	22.1.21	BP	Fire & Safety Team	Cemetery Lodge Fire Safety Report	£210.00
January	22.1.21	BP	S Balsdon	Clerks Expenses - Travel / Postage / Stationery / Zoom / Padlock	£82.48
January	22.1.21	BP	HMRC Cumbernauld	Tax & NI Dec20	£389.25
January	25.1.21	DD	SWALEC	Public Toilets Electric	£59.04
January	26.1.21	DD	NEST	Staff Pension Dec 20	£151.92
January	29.1.21	BP	Stephens Scown	Faculty Application Fee - Churchyard Wall Temporary Fence	£260.00
January	29.1.21	BP	Brownstone Grounds Maintenance	Churchyard Wall - Remove Existing Hedge and replant	£3,525.00
January	29.1.21	BP	Brownstone Grounds Maintenance	Lengthsmen Service Jan 20	£288.00
January	29.1.21	BP	Abbey Signs	Welcome Sign Artwork	£96.00
January	29.1.21	BP	S A Rogers	Winter Hanging Baskets	£165.00
January	29.1.21	BP	South Hams Arborists	Tree Survey Works / Replant tree	£2,086.00
					£8,259.32