

Kingswear Parish Council - Expenditure 01/06/20 to 30/06/20

Mth	Date	Payment Type	Payee	Description of Supply	Invoice Total
June	1.6.20	DD	Pennon Water Services	Water Cemetery	£4.00
June	1.6.20	DD	EDF	Fore St Lights	£66.00
June	1.6.20	SO	S Balsdon	Clerk Salary MAY 20	£1,376.79
June	5.6.20	DD	Nest	Staff Pension MAY 20	£295.70
June	18.6.20	BP	Eileen Parkes	Neighbourhood Plan Expenses	£11.22
June	18.6.20	BP	S Balsdon	Clerk Expenses	£37.67
June	18.6.20	BP	Alan Farr	Refurbishment Cemetery Gate & Railings	£680.00
June	18.6.20	BP	HMRC Cumbernauld	Tax & NI June 20	£378.94
June	18.6.20	BP	Mooring Permit Holder	Refund Mooring Fee	£185.64
June	26.6.20	BP	Factory Media	Neighbourhood Plan Website Domain Renewal	£99.00
June	26.6.20	BP	Abbey Signs	Hanging Basket Sponsor Labels	£18.48
June	26.6.20	BP	Alan Farr	Refurbishment Red Telephone Box	£975.00
June	26.6.20	BP	Lynne Mauer	Social Distancing Banners	£73.99
June	30.6.20	Auto	Manual Credit Handling Charge	Unity Bank Charge	£4.50
June	1.6.20	SO	S Balsdon	Clerk Salary JUNE 20	£1,376.79
June	30.6.20	Auto	Service Charge	Unity Bank Charge	£18.00
					£5,601.72