

Kingswear Parish Council - Expenditure 01/07/20 to 31/08/20

Mth	Date	Payment Type	Payee	Description of Supply	Invoice Total
July	1.7.20	DD	Pennon Water Services	Water Cemetery	£4.00
July	1.7.20	DD	EDF Energy	Fore St Lights	£66.00
July	3.7.20	DD	South Hams District Council	Grounds Maintenance Contract (Apr/May)	£1,503.36
July	14.07.20	BP	IAC Ltd	Internal Audit	£222.00
July	14.07.20	BP	S Balsdon	Clerk Expenses - Travel / Stationery / Zoom Subscription	£30.84
July	14.07.20	BP	J Washbrook	Tree Works - Lime Kiln	£120.00
July	14.07.20	BP	HMRC Cumbernauld	Tax & NI July 20	£378.94
July	14.07.20	BP	S Balsdon	Reimburse - Crowd Barriers x 8	£286.91
July	27.07.20	BP	D Yeoman	Digging of Grave	£450.00
July	27.07.20	BP	Abbey Signs	Play Area Signs	£78.00
July	27.07.20	BP	S A Rogers	Summer Hanging Baskets	£275.00
July	27.07.20	BP	G Webber	Reimburse - Hand Sanitiser / Batteries	£50.74
July	27.07.20	BP	HMRC Cumbernauld	Tax & NI August 20	£378.94
July	27.07.20	BP	S Balsdon	Reimburse - Hand Sanitiser Station / Sanitiser Gel / Soap Dispensers	£449.43
July	27.07.20	BP	Torbay Display	Fore St Lights / Christmas Lights	£1,500.00
July	27.07.20	BP	P Scoble	Cemetery Lodge Refurbishment	£1,600.00
July	27.07.20	BP	Brownstone Grounds Maintenance	Lengthsmen Service Jul 20	£288.00
July	31.7.20	SO	S Balsdon	Clerk Salary July 20	£1,376.79
Aug	3.8.20	DD	EDF Energy	Fore St Lights	£66.00
Aug	4.8.20	BP	P Scoble	Cemetery Lodge Refurbishment	£1,657.00
Aug	6.8.20	DD	NEST	Staff Pension July/Aug 20	£295.70
Aug	7.8.20	BP	The Plastic Company	Sponsored Bench	£896.20
Aug	25.8.20	BP	Brownstone Grounds Maintenance	Lengthsmen Service Aug 20	£288.00
Aug	25.8.20	BP	SLCC	Website Accessibility Course - Clerk	£36.00
Aug	25.8.20	BP	J Crisp	Jubilee Park Moorings	£300.00
Aug	25.8.20	BP	South West Water	Public Toilets	£268.45
Aug	25.8.20	BP	Clear Flow	Cemetery Lodge Septic Tank	£200.00