Kingswear Parish Council - Jun to Aug 21 Expenditure

Mth	Date	Paym Type	Payee	Description of Supply	Invoice Total
	1.6.21	DD	EDF Energy	Fore Street Lights	£31.00
June	1.0.21	טט	EDF chergy	Clerk Salary - May	151.00
luno	1.6.21	SO	Sue Balsdon	21	£1 /1£ 22
June	1.0.21	30	Sue baisuoii	21	£1,416.33
June	25.06.21	ВР	IAC Ltd	Internal Audit 20/21	6222.00
June	25.06.21	ВР	Brownstone Grounds	Internal Audit 20/21	£222.00
June	25.6.24	DD		Lengthsman	6200.00
	25.6.21	BP	Maintenance	Contract June 21	£288.00
	20.6.24	60	C D I I	Clerk Salary - June	64 446 22
June	30.6.21	SO	Sue Balsdon	21	£1,416.33
July	1.7.21	DD	EDF Energy	Fore Street Lights	£31.00
				Grounds	
			South Hams District	Maintenance	
July	5.7.21	DD	Council	Apr/May	£1,503.36
				Hanging Basket	
July	15.7.21	BP	Abbey Signs	Sponsor Labels	£42.00
				Tax & NI Jun & Jul	
July	15.7.21	BP	HMRC	21	£773.92
				Hire of Archive	
July	15.7.21	BP	Kingswear Village Hall	Room 2021	£130.00
				Public Toilets -	
				Insurance / Ground	
				Rent / Management	
July	15.7.21	ВР	TM Davies	Fee 21/22	£468.89
				Clerks Expenses -	
July	15.7.21	ВР	Sue Balsdon	Postages	£31.68
				Clerk Expenses -	
July	15.7.21	ВР	Sue Balsdon	Zoom Subscription	£28.78
,				Clerk Expenses -	
July	15.7.21	ВР	Sue Balsdon	Stationery	£30.12
				Clerk Expenses -	
July	15.7.21	ВР	Sue Balsdon	Laptop	£249.00
	1317121		Jac Baisaon	Clerk Expenses -	22 13100
July	15.7.21	ВР	Sue Balsdon	Hob Cem. Lodge	£115.99
July	15.7.21	Di	Suc Bulsuon	Clerk Pension	1113.55
July	20.7.21	DD	NEST	Jun/Jul 21	£303.84
	20.7.21	DD	IVEST	Electrical Supply -	1303.04
July	22.7.21	DD	SWALEC	Public Toilets	£50.28
Aug	2.8.21	DD	EDF Energy	Fore Street Lights	£31.00
Aug	2.0.21	טט	EDF Ellelgy	Fore Street Lights	131.00
Aug	2 0 21	.0	Cua Paladan	Clark Calamy July 21	C1 416 22
	2.8.21	SO	Sue Balsdon	Clerk Salary - July 21 Grounds	£1,416.33
A =	2 0 24		South Hams District		0754.60
Aug	3.8.21	DD	Council	Maintenance July	£751.68
				Install Cemetery	
Aug	4.8.21	BP	K R Electrical	Lodge Hob	£120.00
Aug	4.8.21	BP	D Yeoman	Grave Digging	£575.00
				Cemetery Water	
Aug	4.8.21	BP	South West Water	Supply	£12.98
Aug	4.8.21	BP	Factory Media	NHP Website	£99.00
			Brownstone Grounds	Lengthsman	
Aug	4.8.21	BP	Maintenance	Contract July 21	£288.00
				Clerk Salary - August	
Aug	31.8.21	SO	S Balsdon	21	£1,416.33
	-		•		£11,842.84