

Kingswear Parish Council - Jun to Aug 21 Expenditure

Mth	Date	Paym Type	Payee	Description of Supply	Invoice Total
June	1.6.21	DD	EDF Energy	Fore Street Lights	£31.00
June	1.6.21	SO	Sue Balsdon	Clerk Salary - May 21	£1,416.33
June	25.06.21	BP	IAC Ltd	Internal Audit 20/21	£222.00
June	25.6.21	BP	Brownstone Grounds Maintenance	Lengthsman Contract June 21	£288.00
June	30.6.21	SO	Sue Balsdon	Clerk Salary - June 21	£1,416.33
July	1.7.21	DD	EDF Energy	Fore Street Lights	£31.00
July	5.7.21	DD	South Hams District Council	Grounds Maintenance Apr/May	£1,503.36
July	15.7.21	BP	Abbey Signs	Hanging Basket Sponsor Labels	£42.00
July	15.7.21	BP	HMRC	Tax & NI Jun & Jul 21	£773.92
July	15.7.21	BP	Kingswear Village Hall	Hire of Archive Room 2021	£130.00
July	15.7.21	BP	TM Davies	Public Toilets - Insurance / Ground Rent / Management Fee 21/22	£468.89
July	15.7.21	BP	Sue Balsdon	Clerks Expenses - Postages	£31.68
July	15.7.21	BP	Sue Balsdon	Clerk Expenses - Zoom Subscription	£28.78
July	15.7.21	BP	Sue Balsdon	Clerk Expenses - Stationery	£30.12
July	15.7.21	BP	Sue Balsdon	Clerk Expenses - Laptop	£249.00
July	15.7.21	BP	Sue Balsdon	Clerk Expenses - Hob Cem. Lodge	£115.99
July	20.7.21	DD	NEST	Clerk Pension Jun/Jul 21	£303.84
July	22.7.21	DD	SWALEC	Electrical Supply - Public Toilets	£50.28
Aug	2.8.21	DD	EDF Energy	Fore Street Lights	£31.00
Aug	2.8.21	SO	Sue Balsdon	Clerk Salary - July 21	£1,416.33
Aug	3.8.21	DD	South Hams District Council	Grounds Maintenance July	£751.68
Aug	4.8.21	BP	K R Electrical	Install Cemetery Lodge Hob	£120.00
Aug	4.8.21	BP	D Yeoman	Grave Digging	£575.00
Aug	4.8.21	BP	South West Water	Cemetery Water Supply	£12.98
Aug	4.8.21	BP	Factory Media	NHP Website	£99.00
Aug	4.8.21	BP	Brownstone Grounds Maintenance	Lengthsman Contract July 21	£288.00
Aug	31.8.21	SO	S Balsdon	Clerk Salary - August 21	£1,416.33
					£11,842.84