

Kingswear Parish Council - 20/21 Expenditure

Mth	Date	Payment Type	Payee	Description of Supply	Invoice Total
Mar	1.3.21	DD	EDF Energy	Fore St Lights	£20.00
Mar	1.3.21	SO	S Balsdon	Clerk Salary Feb 21	£1,414.53
Mar	03.03.21	DD	South Hams District Council	Grounds Maintenance Contract (Jan)	£751.68
Mar	26.3.21	BP	Brownstone Grounds Maintenance	Lenfthsmen Service Mar 21	£288.00
Mar	26.3.21	BP	HMRC	Tax & NI Mar 21	£389.25
Mar	26.3.21	BP	SLCC	Membership 21/22	£185.00
Mar	26.3.21	BP	Abbey Signs	Mooring Permits	£81.60
Mar	26.3.21	BP	D Yeoman	Grave Digging	£950.00
Mar	26.3.21	BP	Dart Harbour	21 x Annual License	£1,170.75
Mar	26.3.21	BP	KR Electrical	Replace Smoke Alarms / Install Heat Detector	£340.00
Mar	26.3.21	BP	S A Rogers	Jubilee Park / Us Garden Planting	£745.50
Mar	26.3.21	BP	Sue Balsdon	Clerks Expenses - Postage / Zoom Subscription	£36.55
Mar	23.02.21	DD	NEST	Staff Pension Mar 21	£151.92
Mar	31.3.21	SO/Adj	S Balsdon	Clerk Salary Mar 21	£1,413.93
Mar	31.3.21	Auto	Service Charge	Unity Bank Charge	£18.00
					£7,956.71