

Kingswear Parish Council - Expenditure 01/10/20 to 31/10/20

Mth	Date	Payment Type	Payee	Description of Supply	Invoice Total
Oct	01/10/2020	DD	EDF Energy	Fore St Lights	£66.00
Oct	05/10/2020	DD	South Hams District Council	Grounds Maintenance Contract (Aug)	£751.68
Oct	29/10/2020	BP	Outdoor Play	Play Area Repairs	£1,614.00
Oct	29/10/2020	BP	David Ogilvie Engineering	Remembrance Benches	£2,328.00
Oct	29/10/2020	BP	Ensign Engraving	Chapel Plaques x 2	£160.00
Oct	29/10/2020	BP	Kingswear Orchard Group	Investing in Devon Grant	£438.74
Oct	29/10/2020	BP	CPRE	Renewal of Membership Fee	£36.00
Oct	29/10/2020	BP	HMRC	Tax & NI Oct 20	£450.29
Oct	29/10/2020	BP	S Balsdon	Salary Correction re NI and backdated Pay Award	£263.61
Oct	29/10/2020	BP	S Balsdon	Clerk Expenses - Travel, Postage, Stationery, Zoom, Bench Plaque	£92.11
Oct	29/10/2020	BP	South West Water	Lower Ferry Toilets	£280.59
Oct	29/10/2020	BP	Brownstone Grounds Maintenance	Lengthsmen Service Oct 20 + Installation Remembrance Benches	£483.00
					£6,964.02