

Kingswear Parish Council - 20/21 Expenditure

Mth	Date	Payment Type	Payee	Description of Supply	Invoice Total
Nov	2.11.20	DD	NEST	Staff Pension Oct 20	£165.03
Nov	2.11.20	DD	EDF Energy	Fore St Lights	£20.00
Nov	2.11.20	SO	S Balsdon	Clerk Salary Oct 20	£1,376.79
Nov	3.11.20	DD	South Hams District Council	Grounds Maintenance Contract (Sep)	£751.68
Nov	13.11.20	BP	LB Planning	Nighbourhood Plan Expenses	£500.00
Nov	13.11.20	BP	PFK Littlejohn	External Audit Fees	£360.00
Nov	13.11.20	BP	Brownstone Grounds Maintenance	Repair to Jubilee Park Gate	£355.00
Nov	13.11.20	BP	HMRC Cumbernauld	Tax & NI Nov 20	£389.05
Nov	19.11.20	DD	NEST	Staff Pension Nov20	£151.92
Nov	27.11.20	BP	S Balsdon	Clerk Expenses - Travel, Postage, Stationery, Zoom Subscription	£44.54
Nov	27.11.20	BP	Brownstone Grounds Maintenance	Lengthsmen Service Nov 20	£288.00
Nov	27.11.20	BP	Bugford Nurseries	Christmas Trees	£400.00
Nov	30.11.20	SO	S Balsdon	Clerk Salary Nov 20	£1,414.53
					£6,216.54