

Kingswear Parish Council - 20/21 Expenditure

Mth	Date	Payment Type	Payee	Description of Supply	Invoice Total
February	01.02.21	DD	EDF Energy	Fore St Lights	£20.00
February	01.02.21	SO	S Balsdon	Clerk Salary Dec 20	£1,414.53
February	01.02.21	DD	South Hams District Council	Grounds Maintenance Contract (Nov)	£751.68
February	01.02.21	DD	South Hams District Council	Grounds Maintenance Contract (Dec)	£751.68
February	08.02.21	DD	SWALEC	Public Toilets Electric	£14.44
February	19.02.21	BP	Glasdon	Welcome Sign	£919.29
February	19.02.21	BP	G Webber	Warning Signs - Churchyard	£14.22
February	19.02.21	BP	D Yeoman	Grave Digging	£500.00
February	19.02.21	BP	South West Water	Water Cemetery	£7.59
February	19.02.21	BP	South West Water	Public Toilets water	£202.19
February	19.02.21	BP	HMRC	Tax & NI Feb 21	£389.25
February	23.02.21	DD	NEST	Staff Pension Feb 21	£151.92
February	26.02.21	BP	Devon Communities	Membership	£50.00
February	26.02.21	BP	Sue Balsdon	Clerks Expenses - Stationery	£17.99
February	26.02.21	BP	Sue Balsdon	Clerks Expenses - Zoom	£14.39
February	26.02.21	BP	Brownstone Grounds Maintenance	Lenfthsmen Service February 21	£288.00
February	26.02.21	BP	Brownstone Grounds Maintenance	Installation of Welcome Sign	£220.00
					£5,727.17