

Kingswear Parish Council - Expenditure 01/09/20 to 30/09/20

Mth	Date	Payment Type	Payee	Description of Supply	Invoice Total
Sep	1.9.20	DD	EDF Energy	Fore St Lights	£66.00
Sep	1.9.20	SO	S Balsdon	Clerk Salary Aug 20	£1,376.79
Sep	4.9.20	DD	South Hams District Council	Grounds Maintenance Contract (June)	£751.68
Sep	4.9.20	DD	South Hams District Council	Grounds Maintenance Contract (July)	£751.68
Sep	7.9.20	DD	NEST	Staff Pension Sep 20	£147.85
Sep	11.9.20	BP	S Balsdon	Clerk Expenses - Travel, Postage, Stationery, Zoom, ICO Fee, Bench Plaque	£160.25
Sep	11.9.20	BP	Halletts Groundworks	Canon Plinth	£500.00
Sep	11.9.20	BP	Clear Flow	Cemetery Lodge Septic Tank	£461.86
Sep	15.9.20	BP	John Newman	Cemetery Lodge Mains Repair / Annual Boiler Service	£236.96
Sep	15.9.20	BP	HMRC Cumbernauld	Tax & NI Sep 20	£378.94
Sep	15.9.20	BP	Netwise UK Ltd	New Website (Accessibility)	£899.00
Sep	15.9.20	BP	Play Area Hygiene	Bench Castle Road	£698.39
Sep	16.9.20	BP	Halletts Groundworks	Us Garden Wall Repair	£300.00
Sep	16.9.20	BP	Halletts Groundworks	Canon Plinth	£50.00
Sep	30.9.20	SO	S Balsdon	Clerk Salary Sep 20	£1,376.79
Sep	30.9.20	BP	Dart Forest Tree Works	Tree Survey 20/21	£1,062.00
Sep	30.9.20	BP	Brownstone Grounds Maintenance	Lengthsmen Service Sep 20 + Chapter 8 Training	£540.00
Sep	30.9.20	BP	D Yeoman	Grave Digging	£900.00
Sep	30.9.20	BP	D Caulfield	HCR Defibrillator Electric	£30.00
Sep	30.9.20	300087	D Caulfield	CANCEL CHEQUE - CONTRACTOR REQUESTED BANK TRANSFER	-£30.00
Sep	30.9.20	BP	Brixham Town Council	Lengthsman Chapter 8 Course	£144.00
Sep	30.9.20	Auto	Service Charge	Unity Bank Charge	£18.00
					£10,820.19