

Payments 1.11.23 to 30.11.23

Date	Description	Supplier	Total (Incl.VAT)
02/11/2023	Beacon Lane Retaining Wall Design	Marine Civil Solutions	5997.00
02/11/2023	Hire of Hall	Kingswear Hall	32.00
02/11/2023	CPRE Membership	CPRE (The Countryside Charity)	60.00
02/11/2023	Hire of Hall	Kingswear Hall	80.00
03/11/2023	Repair	South Hams District Council	132.00
03/11/2023	Repair	South Hams District Council	180.00
10/11/2023	Tree Survey	Dartforest	1074.00
10/11/2023	Grounds Maintenance Contract	Westcountry Landscapes	1160.00
17/11/2023	Repair to Wall	Elliott Construction	14735.70
17/11/2023	Repair	Jettadrain Ltd	318.00
17/11/2023	Clerk/Deputy Clerk Expenses	Clerk/Deputy Clerk Expenses	37.40
30/11/2023	Electrical Supply	SSE (SWALEC)	75.82
30/11/2023	Microsoft 365 Subscription	Microsoft	12.36
30/11/2023	Clerk/Deputy Clerk Salary	Clerk/Deputy Clerk Salary	2181.80
30/11/2023	Tax & NI	HMRC (PAYE & NI)	469.09
30/11/2023	Coronation Grant	Community Orchard	62.00
30/11/2023	Christmas Trees	Bugford Nurseries	750.00
			27357.17