

Kingswear Parish Council - Expenditure 01/05/20 to 31/05/20

Mth	Date	Payment Type	Payee	Description of Supply	Invoice Total
May	1.5.20	DD	Pennon Water Services	Water Cemetery	£4.00
May	1.5.20	DD	EDF	Fore St Lights	£5.00
May	4.5.20	DD	SHDC	Payroll Service - Parish Clerk	£120.00
May	15.5.20	BP	Cll J Hawkins	Reimburse - Paint Benches	£75.97
May	15.5.20	BP	HMRC Cumbernauld	Tax & NI MAY 20	£378.94
May	15.5.20	BP	Dartmouth Green Partnership	Trough Planters	£534.00
May	15.5.20	BP	S A Rogers	Winter Hanging Baskets	£90.00
May	15.5.20	BP	South Hams District Council	REPAY SHDC Grant Covid-19	£10,000.00
May	15.5.20	BP	Sune Nightingale	Face Masks for Volunteers	£104.48
May	15.5.20	BP	Village Hall	Hire of Hall & Archive Room	£158.00
May	15.5.20	BP	S Balsdon	Clerk Expenses	£4.56
May	15.5.20	BP	S Balsdon	Clerk Expenses	£10.99
May	15.5.20	BP	S Balsdon	Clerk Expenses	£36.01
May	15.5.20	BP	S Balsdon	Clerk Expenses	£25.20
May	15.5.20	BP	S Balsdon	Clerk Expenses	£14.39
May	15.5.20	BP	South West Water	Public Toilets water	£137.51
May	15.5.20	BP	South Hams Arborists	Tree Survey Works	£1,844.00
May	15.5.20	BP	Clear Flow	Cemetery Lodge Septic Tank	£200.00
May	15.5.20	BP	Peninsular Pensions	KPC Pensioners Apr 19 to Mar 20	£687.05
May	15.5.20	BP	Clear Flow	Cemetery Lodge Septic Tank	£120.00
					£14,550.10

