

## Kingswear Parish Council - April 21 Expenditure

Mth	Date	Paym Type	Payee	Description of Supply	Invoice Total
Apr	1.4.21	DD	EDF Energy	Fore Street Lights	£20.00
Apr	8.4.21	DD	South Hams District Council	Cleaning Contract Public Toilets	£1,307.70
Apr	8.4.21	DD	South Hams District Council	Grounds Maintenance Feb	£751.68
Apr	8.4.21	DD	South Hams District Council	Grounds Maintenance Mar	£751.68
Apr	8.4.21	DD	South Hams District Council	Payroll Service 20/21	£120.00
Apr	8.4.21	BP	Roy Greenslade	Supply & Fit new self closing tap - Public Toilets	£73.98
Apr	8.4.21	BP	SWLRA	Legionella Risk Assessment - Public Toilets / Cemetery Lodge	£495.00
Apr	8.4.21	BP	Peake GB Ltd	Sanitary Bins	£453.05
Apr	8.4.21	BP	Sue Balsdon	Clerk Expenses - Travel / Postage / Stationery / Zoom Sub / Cem. Lodge Oven & Fire Safety Pack	£284.20
Apr	8.4.21	BP	Brownstone Grounds Maintenance	Pressure Wash Wooden Bridge	£99.00
Apr	8.4.21	BP	Dart Haven Marina	Annual License Village Pontoon 21/22	£1,440.00
Apr	16.4.21	BP	TM Davies	Public Toilets - Insurance/ Ground Rent/ Management Fee (Jan 20 to Mar 21)	£470.27
Apr	16.4.21	BP	DCC Pension Fund	KPC Pensioners 20/21	£704.43
Apr	16.4.21	BP	G Webber	Allotment - Wooden Stakes	£41.86
Apr	30.4.21	SO	S Balsdon	Clerk Salary - April 21	£1,414.53
					<b>£8,427.38</b>