

Kingswear Parish Council - May 21 Expenditure

Mth	Date	Paym Type	Payee	Description of Supply	Invoice Total
May	4.5.21	DD	South Hams District Council	Annual Insurance & Inspection Fee - JP Play Area	£252.00
May	4.5.21	DD	SWALEC	Electrical Supply - Public Toilets	£49.59
May	4.5.21	DD	EDF Energy	Fore Street Lights	£20.00
May	4.5.21	BP	SWW Business	Water/Sewerage Charges - Public Toilets	£79.49
May	4.5.21	BP	Partington	NHP Expenses	£157.20
May	4.5.21	BP	Brownstone Grounds Maintenance	Lengthsman Contract Apr 21	£288.00
May	4.5.21	BP	DALC	Annual Subscription	£263.08
May	7.5.21	DD	NEST	Clerk Pension Apr 21	£151.92
May	12.5.21	DD	NEST	Clerk Pension May 21	£151.92
May	12.5.21	DD	HMRC VAT	Qtr 4 VAT Owed	£1.52
May	12.5.21	BP	BHIB Insurance	Insurance 1.6.21 to 31.5.22	£1,162.15
May	12.5.21	BP	South West Water	Cemetery Water Supply	£14.54
May	12.5.21	BP	HMRC Cumbernauld	Tax & NI Apr & May 21	£773.12
May	12.5.21	BP	Kitsons LLP	Legal Fees - Public Toilets Lease	£960.00
May	27.5.21	BP	Brownstone Grounds Maintenance	Churchyard Temp. Fence	£620.00
May	27.5.21	BP	D Yeoman	Grave Digging	£475.00
May	27.5.21	BP	Brownstone Grounds Maintenance	Lengthsman Contract May 21	£288.00
May	27.5.21	BP	Sue Balsdon	Clerks Expenses - Travel	£16.92
May	27.5.21	BP	Sue Balsdon	Clerks Expenses - Postages	£1.29
May	27.5.21	BP	Sue Balsdon	Clerk Expenses - Zoom Subs.	£14.39
					£5,740.13