

Payments 01.06.22 to 30.06.22

Date	Description	Supplier	Total
06/06/2022	Hire of Hall	Kingswear Hall	112.00
06/06/2022	Grounds Maintenance (Addl. Works)	Brownstone Grounds Maintenance	80.00
06/06/2022	Dart Explorer - Private Charter	Dart Pleasure Craft Ltd	500.00
06/06/2022	Archive Storage	Kingswear Hall	130.00
06/06/2022	Electrical Works - Sustainable Energy Project	KR Electrical	3,560.00
07/06/2022	Platinum Jubilee Entertainer	Damien Corbett	100.00
07/06/2022	Platinum Jubilee Entertainer	Dartington Morris Men	100.00
07/06/2022	Platinum Jubilee Entertainer	Elfic The Juggler	180.00
07/06/2022	Platinum Jubilee Entertainer	Professor Bumble	120.00
07/06/2022	Platinum Jubilee Advertising	Tindle Newspapers	72.00
07/06/2022	Platinum Jubilee BBQ & PITP Misc	Grove Meadows	192.00
14/06/2022	Platinum Jubilee BBQ & PITP Misc	LIDL	8.90
14/06/2022	Jubilee - Queen's Tea Party	LIDL	96.07
14/06/2022	Postage	Sue Balsdon	7.88
14/06/2022	Zoom Subscription	Zoom	14.39
14/06/2022	Platinum Jubilee BBQ & PITP Misc	Bookers Ltd	9.58
14/06/2022	Platinum Jubilee BBQ & PITP Misc	LIDL	59.83
14/06/2022	Platinum Jubilee BBQ & PITP Misc	Bookers Ltd	21.53
14/06/2022	Platinum Jubilee BBQ & PITP Misc	Bookers Ltd	28.15
14/06/2022	Gully Lorry/Disposal of Silt	Glanville Cleansing Ltd	828.00
14/06/2022	Hanging Basket Sponsor Labels	Abbey Signs South West Ltd	54.00
14/06/2022	Travel Expenses	Sue Balsdon	25.38
14/06/2022	Printing	Sue Balsdon	32.00
14/06/2022	Volunteers	Sue Balsdon	60.00
14/06/2022	Platinum Jubilee BBQ & PITP Misc	The Range	8.45
14/06/2022	Platinum Jubilee BBQ & PITP Misc	The Food Warehouse	7.00
14/06/2022	Platinum Jubilee BBQ & PITP Misc	LIDL	28.75
28/06/2022	Tax & NI	HMRC (PAYE & NI)	870.14
28/06/2022	Grounds Maintenance Contract	Brownstone Grounds Maintenance	933.33
30/06/2022	Clerk Salary	Sue Balsdon	1,448.12
30/06/2022	Manual Credit - Handling Charge	Unity Trust Bank	3.30
30/06/2022	Service Charge	Unity Trust Bank	42.75
			9,733.55