

KINGSWEAR PARISH COUNCIL
 PAYMENTS FOR COUNCIL APPROVAL 11th September 2018

	Payee	For	Sum(£)	Cheque
1	Torbay Boat Construction Company Ltd	Dismantle existing pontoon / Supply and fit Refurbished Pontoon Section	4702.02	3109
2	Lynne Maurer	Notice board Installation	54.36	3110
3	Exjet Services	Drain Clearance	672.00	3111
4/5	Staff Salary	July 18	1549.29	3112/3113
6	HMRC	Tax & NI July 18	185.93	3114
7	IAC Audit & Consultancy Ltd	Internal Audit Service	180.00	3115
8/9	Staff Expenses	July 18	144.37	3116/3117
10	Ian Putt	Maintenance Jun 18	115.00	3118
11	Brixham Town Council	Lengthsman Jun to Aug 18	649.08	3119
12	Dart Harbour	Chain & Shackles	773.51	3120
13	Devon County Council Pension Fund	KPC Pensioners 1/4/17 to 31/03/18	634.95	3121
14	Parkes Architecture & Design	Provide Ordnance Survey Map	25.00	3122
15	J Crisp Plant Hire	Work carried out at Water Head Creek	716.00	3123
16	Lynne Maurer	Defibrillator Shipment	53.88	3124
17	CANCELLED			3125
18	David Caulfield Electrics	Meeting at Defib / Carry out additional certificate	125.00	3126
19	CANCELLED			3127
20	David Caulfield Electrics	Optical Smoke Detectore /Ei Evolution Lithium aico Optical smoke alarm	115.62	3128
21	Mr D T Yeoman	Grave Digging 03.08.18	440.00	3129
22	Kingswear Hall	Hire of Hall 19.07.18	14.00	3130
23/24	Staff Expenses	August 18	166.59	3131/3132
25/26	Staff Salary	August 18	1549.49	3133/3434
27	HMRC	Tax & NI August 18	185.73	3135
28	SLCC / Devon Branch	Contribution Lesley Smith Retirement Gift	25.00	3136
29	Ian Putt	Maintenance Jul 18	87.00	3137
30	Jonathan Hawkins	Planting	35.04	3138
31	Brixham Town Council	Lengthsman Service Sept 18	216.34	3139
32	J Crisp Plant Hire	Work carried out at Water Head Creek	100.00	3140

Payments approved signed:

Chairman Vice Chairman Chair of Planning