Cor 2 Lyn 3 Exjn 4/5 Sta 6 HMI 7 IAC 8/9 Sta 10 Ian 11 Brix 12 Dar 13 Dev Fun 14 Par 15 J Cu 16 Lyn	C Audit & Consultancy Ltd Iff Expenses Putt xham Town Council rt Harbour von County Council Pension	Dismantle existing pontoon / Supply and fit Refurbished Pontoon Section Notice board Installation Drain Clearance July 18 Tax & NI July 18 Internal Audit Service July 18 Maintenance Jun 18 Lengthsman Jun to Aug 18 Chain & Shackles KPC Pensioners 1/4/17 to 31/03/18 Provide Ordnance Survey Map Work carried out at Water Head Creek Defibrillator Shipment	4702.02 54.36 672.00 1549.29 185.93 180.00 144.37 115.00 649.08 773.51 634.95 25.00 716.00	3109 3110 3111 3112/3113 3112/3113 3114 3114 3115 3116/3117 3118 3119 3120 3121 3122 3123
2 Lyn 3 Exjr 4/5 Sta 6 HMI 7 IAC 8/9 Sta 10 Ian 11 Brix 12 Dar 13 Dev Fun 14 Par 15 J Cr 16 Lyn	et Services et Services ff Salary RC C Audit & Consultancy Ltd ff Expenses Putt xham Town Council rt Harbour von County Council Pension nd kes Architecture & Design risp Plant Hire	Notice board InstallationDrain ClearanceJuly 18Tax & NI July 18Internal Audit ServiceJuly 18Maintenance Jun 18Lengthsman Jun to Aug 18Chain & ShacklesKPC Pensioners 1/4/17 to 31/03/18Provide Ordnance Survey MapWork carried out at Water Head Creek	672.00 1549.29 185.93 180.00 144.37 115.00 649.08 773.51 634.95 25.00	3111 3112/3113 3114 3114 3115 3116/3117 3118 3119 3120 3121 3122
4/5 Sta 6 HMI 7 IAC 8/9 Sta 10 Ian 11 Brix 12 Dar 13 Dev Fun 14 Par 15 J Cu 16 Lyn	Iff Salary RC C Audit & Consultancy Ltd Iff Expenses I Putt xham Town Council rt Harbour von County Council Pension ad kes Architecture & Design risp Plant Hire	July 18 Tax & NI July 18 Internal Audit Service July 18 Maintenance Jun 18 Lengthsman Jun to Aug 18 Chain & Shackles KPC Pensioners 1/4/17 to 31/03/18 Provide Ordnance Survey Map Work carried out at Water Head Creek	1549.29 185.93 180.00 144.37 115.00 649.08 773.51 634.95 25.00	3112/3113 3114 3115 3116/3117 3118 3119 3120 3121 3122
6 HM 7 IAC 8/9 Sta 10 Ian 11 Brix 12 Dar 13 Dev Fun 14 Par 15 J Cu 16 Lyn	RC C Audit & Consultancy Ltd iff Expenses Putt xham Town Council rt Harbour von County Council Pension ad kes Architecture & Design risp Plant Hire	Tax & NI July 18 Internal Audit Service July 18 Maintenance Jun 18 Lengthsman Jun to Aug 18 Chain & Shackles KPC Pensioners 1/4/17 to 31/03/18 Provide Ordnance Survey Map Work carried out at Water Head Creek	185.93 180.00 144.37 115.00 649.08 773.51 634.95 25.00	3114 3115 3116/3117 3118 3119 3120 3121 3122
7 IAC 8/9 Sta 10 Ian 11 Brix 12 Dar 13 Dev Fun 14 Par 15 J Cu 16 Lyn	C Audit & Consultancy Ltd Iff Expenses Putt xham Town Council rt Harbour von County Council Pension nd kes Architecture & Design risp Plant Hire	Internal Audit Service July 18 Maintenance Jun 18 Lengthsman Jun to Aug 18 Chain & Shackles KPC Pensioners 1/4/17 to 31/03/18 Provide Ordnance Survey Map Work carried out at Water Head Creek	180.00 144.37 115.00 649.08 773.51 634.95 25.00	3115 3116/3117 3118 3119 3120 3121 3122
8/9 Sta 10 Ian 11 Brix 12 Dar 13 Dev Fun 14 Par 15 J Cr 16 Lyn	Iff Expenses Putt xham Town Council rt Harbour von County Council Pension nd kes Architecture & Design risp Plant Hire	July 18 Maintenance Jun 18 Lengthsman Jun to Aug 18 Chain & Shackles KPC Pensioners 1/4/17 to 31/03/18 Provide Ordnance Survey Map Work carried out at Water Head Creek	144.37 115.00 649.08 773.51 634.95 25.00	3116/3117 3118 3119 3120 3121 3122
10 Ian 11 Brix 12 Dar 13 Dev Fun 14 Par 15 J Cr 16 Lyn	Putt xham Town Council rt Harbour von County Council Pension nd kes Architecture & Design risp Plant Hire	Maintenance Jun 18 Lengthsman Jun to Aug 18 Chain & Shackles KPC Pensioners 1/4/17 to 31/03/18 Provide Ordnance Survey Map Work carried out at Water Head Creek	115.00 649.08 773.51 634.95 25.00	3118 3119 3120 3121 3122
11 Brix 12 Dar 13 Dev Fun 14 Par 15 J Cr 16 Lyn	xham Town Council rt Harbour von County Council Pension nd rkes Architecture & Design risp Plant Hire	Lengthsman Jun to Aug 18 Chain & Shackles KPC Pensioners 1/4/17 to 31/03/18 Provide Ordnance Survey Map Work carried out at Water Head Creek	649.08 773.51 634.95 25.00	3119 3120 3121 3122
12 Dar 13 Dev Fun 14 Par 15 J Cu 16 Lyn	rt Harbour von County Council Pension nd kes Architecture & Design risp Plant Hire	Chain & Shackles KPC Pensioners 1/4/17 to 31/03/18 Provide Ordnance Survey Map Work carried out at Water Head Creek	773.51 634.95 25.00	3120 3121 3122
13 Dev Fun 14 Par 15 J Ci 16 Lyn	von County Council Pension nd kes Architecture & Design risp Plant Hire	KPC Pensioners 1/4/17 to 31/03/18 Provide Ordnance Survey Map Work carried out at Water Head Creek	634.95	3121 3122
Fun 14 Par 15 J Ci 16 Lyn	nd kes Architecture & Design risp Plant Hire	Provide Ordnance Survey Map Work carried out at Water Head Creek	25.00	3122
14 Par 15 J Cr 16 Lyn	kes Architecture & Design risp Plant Hire	Work carried out at Water Head Creek		
16 Lyn			716.00	3123
-	nne Maurer	Defibrillator Shipment		5125
17 CA I			53.88	3124
	NCELLED			3125
18 Dav	vid Caulfield Electrics	Meeting at Defib / Carry out additional certificate	125.00	3126
19 CA I	NCELLED			3127
20 Dav	vid 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 King	gswear Hall	Hire of Hall 19.07.18	14.00	3130
23/24 Sta	ff Expenses	August 18	166.59	3131/3132
25/26 Sta	ff Salary	August 18	1549.49	3133/3434
27 HM	RC	Tax & NI August 18	185.73	3135
28 SLC	CC / Devon Branch	Contribution Lesley Smith Retirement Gift	25.00	3136
29 Ian	Putt	Maintenance Jul 18	87.00	3137
30 Jon	athan Hawkins	Planting	35.04	3138
31 Brix	xham Town Council	Lengthsman Service Sept 18	216.34	3139
32 J Ci	risp Plant Hire	Work carried out at Water Head Creek	100.00	3140
Payments app	proved signed:		•	