KINGSWEAR PARISH COUNCIL PAYMENTS FOR COUNCIL APPROVAL 9th October 2018

	Payee	For	Sum(£)	Cheque
1	Torbay Community Development Trust	Brixham Community Bus	500.00	003141
2	Brixham Town Council	Lengthsman Oct 18	216.34	003142
3	John Newman	Cemetery Lodge -Annual Boiler Service	98.00	003143
4	J Crisp Plant Hire	Work carried out at Waterhead Creek	560.00	003144
5	CANCELLED			003145
6	L Payne	ICO Registration	40.00	003146
7/8	Staff	Expenses Sep 18	142.26	003147/003148
9	Tessa Gibson	Reference Services to the Council	50.00	003149
10	PFK Littlejohn LLP	Limited Assurance Review (External Auditor)	360.00	003150
11/12	Staff	Salary Sep 18	1587.86	003151/003152
13	HMRC	Tax & NI Sep 18	192.73	003153
14	Ian Putt	Maintenance Aug 18	74.00	003154
15	RBL Poppy Appeal	2 x Commemorative Silhouettes	500.00	003155
16	Manor Print Shop Ltd	Printing – Residents Parking	112.50	003156
17	Brixham Town Council	Lengthsman Nov 18	180.28	003157
18	Sarah Roope Trust Room	Meetings held 27.02.18 to 25.09.18	304.00	003158
19	Paul Haylock	Garden Maintenance	120.00	003159
20	J Crisp Plant Hire	Work carried out at Waterhead Creek	10.00	003160

Payments approved signed:

Chairman Vice Chairman Chair of Planning