

KINGSWEAR PARISH COUNCIL
 PAYMENTS FOR COUNCIL APPROVAL 13th November 2018

	Payee	For	Sum(£)	Cheque
1	Harris Engineering	Making S/S Post and fitting to Pontoon	180.00	003161
2	Ian Putt	Maintenance September 18	102.00	003162
3	Hector Newcombe	Grass Seed - Jubilee Park / DALC AGM Exeter Mileage	48.60	003163
4	SB Carpentry & Joinery	Chapel Cemetery Repair Work	265.00	003164
5	Dacol Services (UK) Ltd	Cemetery Lodge Windows	627.62	003165
6	Staff	Expenses 19.09.18 to 15.10.18	77.41	003166
7/8	Staff	Salary Oct 18	2263.29	003167/003168
9	HMRC	Tax & NI Oct 18	427.04	003169
10	Staff	Expenses 17.9.18 to 31.10.18	62.05	003170
11	Alan Farr	Redecoration of Chapel of Rest	680.00	003171
12	LB Planning	Advice, attending meeting and further policy work for the Kingswear Neighbourhood Plan	800.00	003172
13	Dacol Services (UK) Ltd	To supply and fit toughened glass to Bus Shelter	201.67	003173
14	Kingswear Combined Charities	Donation - Bonfire & Fireworks Evening	400.00	003174
15	CANCELLED			003175
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Payments approved signed:

Chairman Vice Chairman Chair of Planning