

KINGSWEAR PARISH COUNCIL
 PAYMENTS FOR COUNCIL APPROVAL 12th February 2019

	Payee	For	Sum(£)	Cheque
1	Ian Putt	Maintenance Dec 18	115.00	003198
2	Glanville Cleansing	Drain Cleaning	1632.00	003199
3	Clerk Salary	January 2019	1141.01	003200
4	Clerk Expenses	January 2019 - Traffic Cones / Defibrillator Pads / Printer Cartridges x 2	231.39	003201
5	CHEQUE CANCELLED			003202
6	Brixham Town Council	Lengsthman Feb 2019	114.78	003203
7	Rowland Boydon	Senior Citizens Christmas Lunch - Beverages	97.00	003204
8	HMRC	Tax & NI Nov/Dec 18	446.33	003205
9	Kingswear Hall	Hire of Hall – Senior Citizens Lunch 10.01.19	38.00	003206
10	Society of Local Council Clerks	Cilca Course - Clerk	408.00	003207
11	Glanville Cleansing Ltd	Wood Lane – Hand Clean Gullies	660.00	003208
12	CHEQUE CANCELLED			003209
13	Torbay Display	Festive Lighting	960.00	003210
14	Chimney a Gogo	Cemetery Lodge – Chimneys Swept	50.00	003211
15	Clerk Salary	February 2019	1141.01	003212
16	Clerk Expenses	February 2019	22.86	003213
17	Brixham Town Council	Lengthsman Mar 2019	293.30	003214
18	Action P C	Cemetery Lodge – Pest Control	150.00	003215

Payments approved signed:

Chairman Vice Chairman Chair of Planning