

KINGSWEAR PARISH COUNCIL
 PAYMENTS FOR COUNCIL APPROVAL 10th July 2019

	Payee	For	Sum(£)	Cheque
1	Mr & Mrs Mason	Relinquish Exclusive Rights	1200.00	300012
2	HMRC	Tax & NI May 19	224.13	300013
3	Brixham Town Council	Lengthsman	185.00	300014
4	Lynne Maurer	Annual Parish Meeting	162.53	300015
5	The Plastic Company	Bench - Beacon Road	638.39	300016
6	SLCC	CilCA Registration	350.00	300017
7	D T Yeoman	Grave Digging	475.00	300018
8	V Stevens	Mooring Refund	32.00	300019
9	L Payne	Mooring Refund	32.00	300020
10	Clerk	Salary Jun 19	1162.07	300021
11	Clerk	Expenses Jun 19 - Travel / Postages / Stationery	73.79	300022
12	South Hams Building Company	Chapel Roof Repair (Deposit)	861.84	300023
13	A Farr	Refurbishment of Red Telephone Box	1450.00	300024

Payments approved signed:

Chairman Vice Chairman Chair of Planning