

KINGSWEAR PARISH COUNCIL
 PAYMENTS FOR COUNCIL APPROVAL 11th September 2019

	Payee	For	Sum(£)	Cheque
1	LB Planning	NHP Parish Character Assessment	1850.00	300025
2	Brixham Town Council	Lengthsman Aug 19	185.00	300026
3	John Newman	Cemetery Lodge – Replace Security Light	84.00	300027
4	Outdoor Play Devon Ltd	Replace Springer Unit – Play Area Jubilee Park	780.00	300028
5	Sarah Roope Almshouse Trust	Room Hire 1.4.19 to 30.6.19	64.00	300029
6	Kingswear Village Hall	Hire of Hall Jun 19	14.00	300030
7	Countess Wear Community Theatre	Hire of Portaloo – Event Jubilee Park	90.00	300031
8	HMRC	Tax & NI June and July 19	448.26	300032
9	Clerk	Salary July 19	1162.07	300033
10	Clerk	Expenses July 19 (Travel, Postage, Stationery, Village Hall Filing Cabinet)	223.82	300034
11	Ian Putt	General Maintenance – May & June 19	176.00	300035
12	Shrives Bros	Memorial Inspection	60.00	300036
13	ICO	Data Protection Fee	40.00	300037
14	Brixham Town Council	Lengthsman Sep 19	185.00	300038
15	Factory Media Designs	NHP Domain Renewal and Server Hosting of Website	99.00	300039
16	Mr DT Yeoman	Digging of Grave	450.00	300040
17	Ian Putt	General Maintenance – July 19	74.00	300041
18	Dart Forest Tree Works	Tree Survey	1062.00	300042
19	South Hams Building Company	Repair to Chapel Roof	3447.40	300043
20	Clear Flow Ltd	Septic Tank – Waste Removal	200.00	300044
21	CHEQUE CANCELED	CHEQUE CANCELLED	0.00	300045
22	HMRC	Tax & NI Aug 19	224.13	300046
23	Village Hall	Hire of Hall July 19	28.00	300047
24	Clerk	Salary August 19	1162.07	300048
25	Clerk	Expenses August 19 (Travel, Stationery, Printed Labels Hanging Baskets, KPC Website Domain 2 Yrs)	136.56	300049
26	T Gibson	Cemetery Archive Research	50.00	300050
27	CHEQUE RETURNED	CHEQUE RETURNED	0.00	003243
28	South Hams Building Compny	Deposit Cemetery Lodge Stairs	0.00	003244
29	CHEQUE CANCELED	CHEQUE CANCELLED	0.00	003245
30	Bank Transfer	Natwest to Unity Bank	20,000.00	003246

Payments approved signed:

Chairman