

KINGSWEAR PARISH COUNCIL
 PAYMENTS FOR COUNCIL APPROVAL 13th November 2019

	Payee	For	Sum(£)	Cheque
1	Whiterock Services Ltd	Cemetery Gate	298.00	300051
2	Ian Putt	Aug 2019	115.00	300052
3	Kingswear Hall	Use of Archive Room 2019	130.00	300053
4	Brixham Town Council	Lengthsman Oct 2019	185.00	300054
5	PFK Littlejohn LLP	External Audit	360.00	300055
6	South Hams Building Company Ltd	Cemetery Lodge – Repair to Stairs	861.84	300056
7	Ash Tree Farm (S Rogers)	Hanging Baskets	363.00	300057
8	Clerk	Salary Sept 2019	1162.07	300058
9	Clerk	Expenses Sept 2019 (Travel, Postage, Stationery, Wall Shield Cicala)	126.77	300059
10	Torbay Display	Fore St Lights / Christmas Display	1500.00	300060
11	HMRC	Taxi & NI Sept 2019	224.13	300061
12	CPRE	Course – Hector Newcombe	10.00	300062
13	Brixham Town Council	Lengthsman	185.00	300063
14	Parkinson Partnership	VAT Registration	375.00	300064
15	Dartmouth Town Council	Grounds Maintenance Contract 1/10/18 to 30/9/19 / Hanging Baskets	10433.12	300065
16	John Newman	Cemetery Lodge Boiler Service / Repair to Hot Water Cylinder	128.00	300066
17	Clerk	Expenses Oct 19 (Travel, Postage, Stationery, Bulbs for Cemetery)	106.34	300067
18	Clerk	Salary Oct 19	1162.07	300068
19	HMRC	Tax & NI Oct 19	224.13	300069
20	Eileen Parkes	Neighbourhood Plan Expenses	313.86	300070

Payments approved signed:

Chairman