

KINGSWEAR PARISH COUNCIL
 PAYMENTS FOR COUNCIL APPROVAL 11th December 2019

	Payee	For	Sum(£)	Cheque
1	Royal Dart Yacht Club	Remembrance Sunday Refreshments	60.00	300071
2	Brixham Town Council	Lengthsman Dec 19	185.00	300072
3	HMRC	Tax & NI Nov 19	224.13	300073
4	Clerk	Expenses Nov 19 (i) – Travel, Stationery, Location Plan – Churchyard Wall Railings, Postage	62.67	300074
5	Reg Sedgbeer	Lower Ferry Slipway Memorial	758.00	300075
6	Hector Newcombe	Travel Expenses DALC AGM	18.90	300076
7	Kingswear Village Hall	Hire of Hall + Flu Clinic	84.00	300077
8	Cancelled Cheque	Cancelled Cheque	Natwest	003247
9	Broadgate Roofing	Cemetery Lodge Roof Repair	2054.40	300078
10	Hector Newcombe	Travel Expenses CPRE (Hatherleigh)	38.70	300079
11	Lloyds Bank (Rhino Play Ltd)	Grass Saver Mats / Birds Nest Repair	1278.00	300080
12	Clerk	Salary Nov 19	1162.07	300081
13	Clerk	Expenses Nov 19 (ii) – Travel, Woodland Trust Trees, CPRE Membership, Event Notice License, Printing, Planning Application Fee, Stationery	249.64	300082
14	Cancelled Cheque	Cancelled Cheque	0	300083
15	South Hams Fencing	Jubilee Park Fence	474.00	300084

Payments approved signed:

Chairman