

Combe Martin Parish Council.**List of Payments for November 2021**

Supplier	Chq	£	Description
AFS Fire & Security	7987	48.00	Annual CC Fire Extinguisher Service
Baytek Office Solutions	7988	67.64	Photocopying Usage 15/9-13/10
Locum Clerk	7989	904.50	October
Gladson	7990	121.61	Fido Bin
H.E.Richards	7991	3,600.00	Repairs to Sea Wall
Loomis	7992	17.38	Coin Sorting September
Loverings Garage	7993	35.82	Repair Lights on L200
Lumisphere Products Ltd.	7994	446.69	Catenery wire seaside lights
North Devon Council	7995	7,211.47	Payroll October + Empty Dog bins - Jul - Sept
OSKC	7996	312.00	Lockup Rent November
Paragon ID	7997	781.80	Parking Tickets
RBS Rialtas	7998	1,050.00	Annual System Support & Maintenance
RGB	7999	101.16	1 pair Pliers, Mortice Lock, Fence post concrete
Secure Windows	8000	70.03	Balancing payment due
Source for Business (SWW)	8001	348.99	Water Rates to 20/10 office & Seaside toilets
SSE Contracting - Enerveo Ltd	8002	2,040.74	Replace Lighting Column Hollands Park Avenue
Taylors (paid by DI)	8006	77.28	Clamps for railings
Viking	8003	213.84	Stationery
VHCG	8004	50.00	Hall Hire 11/10/2021
Royal British Legion	8005	50.00	Donation

Total Payments **17,548.95**

Reissued Cheque

SSE Contracting - Enerveo Ltd 8002 87.96 Original cheque 7975 lost in post

Additional Payments **87.96**