

# KINGSKERSWELL PARISH COUNCIL



## BACS payments to be agreed March 2023

£701.00*	Princes Groundcare	Grounds Maintenance February
* Amendment to Dec – Jan grounds maintenance as agreed £701.00		
£708.00	Princes Groundcare	Install Benches
£490.80	Princes Groundcare	Install VAS poles
£352.80	Princes Groundcare	Tree Planting
£1200.00	Topp Tree Care	Grounds Maintenance March
£588.00	SHS	Water Lane Toilets February
£1176.00	Richcraft Maintenance	Playpark Maintenance
£276.00	M & E Alarms	Annual Maintenance
£63.80	KSC	PAT Testing
£19.99	T Elston	Seed Bombs
£273.60	Parish Council Websites	Hosting and Website
£69.00	Action Pest Control	Rodent Control Pavilion
£200.00	KSC	Support Payment
£2229.96	Mrs J Thompson	Salary, Mileage & Expenses
£441.75	Ms C Hill	Admin Services

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## Other payments made during February 2023

£637.91	M Micklewright	Jubilee Garden Works
£25.00	AED Cabinets	Defibrillator Cabinet Lock
£65.97	Turtle Engineering	Defibrillator Pads
£77.88	Mutts Butts	Dog Poo Bags
£73.20	Abbey Signs	Sign for Churchway Lane
£34.80	Abbey Signs	Sign for The Playing Fields
£97.17	Nisbets	Water Lane Toilets Sanitary Bin
£282.00	Fine Turf	Jubilee Garden Works

## Direct Debits February 2023

£26.88	British Gas	Water Lane Toilets Electricity
£65.45	Devon Contract Waste	Bin Emptying
£63.77	Devon Contract Waste	Bin Emptying

## Income February 2023

£4857.72	HMRC	VAT Refund
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Signed: ..... Clerk Date: .....

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