

KINGSKERSWELL PARISH COUNCIL



BACS payments to be agreed April 2023

£701.00	Princes Groundcare	Grounds Maintenance March
£1200.00	Topp Tree Care	Grounds Maintenance April
£588.00	SHS	Water Lane Toilets March
£360.00	Princes Groundcare	Churchway Lane Fallen Tree
£50.40	Topp Tree Care	Kerswell Downs Lock
£943.37	DALC	NALC & DALC Membership
£231.36	Dart Fire	Annual Inspection
£1959.15	Mrs J Thompson	Salary, Mileage & Expenses
£396.26	Ms C Hill	Admin Services

Other payments made during March 2023

£21.00	TDC	TEN Licence
£117.00	KNHS	Insurance
£292.63	Glasdon	Dog Bins
£23.50	Amazon	Black Bags
£11.49	Amazon	Laminating Pouches
£114.00	Fine Turf	Compost
£11.98	Amazon	Coronation Events Costs
£17.99	Amazon	First Aid Kit
£25.18	Amazon	Coronation Event Costs
£8.00	J Radford	Coronation Event Costs
£52.99	S Talbot	Drain Rods
£20.98	S Talbot	Brackets
£11.00	S Talbot	Glue
£16.18	S Talbot	Paint
£11.31	S Talbot	Glue
£17.99	S Talbot	Edges
£27.99	Amazon	Gazebo
£29.99	Amazon	Gazebo

Direct Debits March 2023

£26.03	British Gas	Water Lane Toilets Electricity
£135.94	Pennon Water Services	Water Lane Toilets Water
£292.35	British Telecom	Internet & Phones
£301.91	Devon Contract Waste	Bin Emptying
£63.77	Devon Contract Waste	Bin Emptying

Income March 2023

£84.00	Fine Turf	Overpayment Refund
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Signed: Clerk Date:

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Signed: Chairman Date: