

# KINGSKERSWELL PARISH COUNCIL



## BACS payments to be agreed May 2023

£701.00	Princes Groundcare	Grounds Maintenance April
£1200.00	Topp Tree Care	Grounds Maintenance May
£588.00	SHS	Water Lane Toilets April
£215.58	Play Inspection Co	Annual Play Inspection
£378.00	Topp Tree Care	Jubilee Woods
£40.69	Glasdon	Bin Fixings
£352.80	Abbey Signs	Signs
£1570.50	Williams & Triggs	Memorial
£19.20	DALC	Training
£109.00	P Clapham	Internal Audit
£2679.97	Mrs J Thompson	Salary, Mileage & Expenses
£385.54	Ms C Hill	Admin Services

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## Other payments made during April 2023

£15.98	W H Smith	Chair's Expenses
£22.00	M & S	Coronation Expenses
£131.52	Amazon	Coronation / Office Expenses
£79.99	Microsoft	Office 365
£145.56	JRB Enterprises	Dog Poo Bags
£128.40	Bayside Graphics	J9 Leaflets
£19.95	J Carter	Envelopes
£16.99	J Carter	Sunflowers
£175.00	Event Insurance	Coronation Insurance
£100.00	Newton Bushell	Morris Dancers
£17.99	Booker	Toilet Rolls
£41.40	Amazon	Coronation Expenses
£95.92	Mr T Shirts	Coronation Expenses
£12.83	Amazon	Coronation Expenses
£1091.22	Ultimate One	Jubilee Gardens
£12.99	Amazon	Security Package
£529.54	HMRC	PAYE
£200.00	S Dean	Coronation Expenses
£8.86	Home Bargains	Coronation Expenses
£22.88	Staples	Office / Stationery
£299.00	Currys	Assets
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£277.29	Amazon	Stationery
£54.98	Amazon	Coronation / Stationery

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## Direct Debits April 2023

£29.59	British Gas	Water Lane Toilets Electricity
£63.77	Devon Contract Waste	Bin Emptying

## Income April 2023

£20.00	Lazy Hare Bites	Coronation Income
£20.00	Mini First Aid	Coronation Income
£16106.26	TDC	CIL
£73150.00	TDC	Precept

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Signed: ..... Chairman Date: .....