

KINGSKERSWELL PARISH COUNCIL



BACS payments to be agreed July 2023

£701.00	Princes Groundcare	Grounds Maintenance June
£1250.00	Topp Tree Care	Grounds Maintenance July
£731.28	SHS	Water Lane Toilets June
£50.52	Bottleman	Bottle Collection Bar
£150.00	Action Pest Control	Pavilion
£420.00	Topp Tree Care	Jubilee Woods
£360.00	Topp Tree Care	Jubilee Woods
£2525.72	Staff	Salaries
£302.18	Ms C Hill	Admin Services
£289.91	DALC	Training

Other payments made during June 2023

£2373.03	Zurich	Insurance
£300.00	J Radford	Laptop
£3.00	Facebook	Advertising
£1309.00	Etsy	Picnic Tables
£122.93	Trade Gear	Line Marker

Direct Debits June 2023

£35.88	British Gas	Water Lane Toilets Electricity
£332.01	British Telecom	Pavilion Internet & Phone
£304.67	Devon Contract Waste	Bin Emptying
£67.93	Devon Contract Waste	Bin Emptying

Income June 2023

£1000.00	Space	Youth Provision Grant
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Signed: Clerk Date:

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Signed: Chairman Date: