

KINGSKERSWELL PARISH COUNCIL



BACS payments to be agreed June 2023

£701.00	Princes Groundcare	Grounds Maintenance May
£1250.00	Topp Tree Care	Grounds Maintenance June
£874.56	SHS	Water Lane Toilets May
£943.20	SHS	Pricing Error
£40.56	Glasdon	Dog Bin Fixings
£92.00	Action Pest Control	Pest Control
£2252.73	Mrs J Thompson	Salary, Mileage & Expenses
£531.40	Ms C Hill	Admin Services

Other payments made during May 2023

£24.49	Staples	Coronation Expenses
£14.95	Home Bargains	Coronation Expenses
£16.00	Hobby Craft	Coronation Expenses
£216.00	Hire Stations	Coronation Expenses
£29.95	Amazon	Wheelie Bin Liners
£7.00	Facebook	Coronation Expenses
£45.98	Currys	Laptop Cases
£224.40	Slim Design	Advertising Litter Campaign
£250.00	Torbay Radio	Coronation Expenses
£39.05	S Talbot	Jubilee Gardens
£38.30	S Talbot	Car Park Maintenance
£159.00	S Talbot	Noticeboards
£25.99	J Radford	Laptop Case

Direct Debits May 2023

£30.51	British Gas	Water Lane Toilets Electricity
£334.56	Pennon Water Services	Water Lane Toilets Water
£93.97	Devon Contract Waste	Bin Emptying
£67.60	Devon Contract Waste	Bin Emptying
£69.38	Devon Contract Waste	Bin Emptying

Income May 2023

£45.00	Foredown Kennels	Coronation Income
£188.00	London Boy	Coronation Income
£123.35	Cash	Coronation Income
£29.97	Amazon	Refund Coronation Expenses
£500.00	TDC	Grant Received

Signed: Clerk Date:

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Signed: Chairman Date: